### **BLYTHE CITY COUNCIL**



### AGENDA MARCH 10, 2015

6:00 P.M.

Mike Evans, Mayor
Timothy "Tim" Wade, Vice Mayor
Joseph "Joey" DeConinck, Councilman
Wayne Cusick, Councilman
Oscar Galvan, Councilman
Frank Luckino, City Manager
Mailory Sutterfield, City Clerk

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CA



### CITY OF BLYTHE COUNCIL MEETING March 10, 2015 5:00pm

### **CALL TO ORDER**

**ROLL CALL** 

Mayor Evans Vice Mayor Wade Councilman DeConinck Councilman Galvan Councilman Cusick

Interim Police Chief Mathews City Clerk Sutterfield City Attorney Bettenhausen City Manager Luckino

City Treasurer Elms
Planner Burrow
Public Works Director Baldizzone

**PUBLIC COMMENT:** Public comments will be allowed on matters not appearing on the agenda, but within Council/Successor Agency's jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

### **EXECUTIVE SESSION:**

- 1. Public Employment, City Manager, Pursuant to Government Code Section 54957.
- 2. Labor Negotiations, Pursuant to Government Code Section 54957.6, Sworn and Non-Sworn Units.

### NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact City Clerk Mallory Sutterfield at (760)922-6161 EXT. 237. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).



### Meeting of The Blythe City Council March 10, 2015 6:00pm

### CALL TO ORDER

### **ROLL CALL**

Mayor Evans Vice Mayor Wade Councilman DeConinck Councilman Galvan Councilman Cusick

City Clerk Sutterfield City Treasurer Elms City Manager Luckino City Attorney Bettenhausen

Interim Police Chief Mathews Planner Burrow Public Works Director Baldizzone

### PLEDGE OF ALLEGIANCE

### INVOCATION

### **ADDED STARTER**

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Council Members). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

### REPORT OUT FROM CLOSED SESSION:

### PRESENTATION: (Item 1)

1. **GRID Alternatives.** 

CONSENT CALENDAR- (Items 2- 10) All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for 2.

### Posting of the Agenda.

The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, March 6, 2015.

### 3. Approval of the Warrant Register.

Recommendation: Approve 3/10/15, warrant numbered 61888 in the amount of \$88,000; 3/10/15, warrant numbered 61889 in the amount of \$33,147; 3/10/15, warrants numbered 618885 and 61890 through 61968 in the amount of \$339,761.79; 3/10/15, warrants numbered 61969 through 61978 in the amount of \$721.74 and 3/10/15, warrants numbered 61979 through 62016 in the amount of \$761,661.25.

### 4. Approval of the Payroll Register.

Recommendation: Approve 3/10/15, warrants numbered 47065 through 47092 and Direct Deposits numbered 33462 through 33519 in the amount of \$266,942.49; 3/10/15, warrant numbered 47093 in the amount of \$500.00; 3/10/15, warrant numbered 47094 in the amount of \$500.00 and 3/10/15, warrants numbered 47095 through 47104 and Direct Deposits numbered 33520 through 33616 in the amount of \$71,101.11.

### 5. Minutes of the February 10, 2015 City Council Meeting.

Recommendation: Approve the Minutes of the February 10, 2015 Meeting.

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California, and the information counter of the Palo Verde Valley District Library located at 125 W. Chanslorway, Blythe, California, during normal business hours. In addition such writings and documents will be posted on the City's website:

6. <u>City of Blythe Permits Issued for February 2015.</u>

Recommendation: Receive and file this monthly report.

7. Police Department Monthly Activity Report for February 2015.

Recommendation: Receive and file this monthly report.

- 8. <u>City of Blythe Fire Department Monthly Activity Report for February 2015.</u>
  Recommendation: Receive and file this monthly report.
- 9. HERO Program.

Recommendation: Adopt Resolution No. 2015-002.

RESOLUTION NO. 2015-002. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HERO PROGRAM TO FINANCE DISTRUIBUTED GENERATION RENEWABLE ENERGY SOURCES, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING THE AMENDMENT TO A CERTAIN JOINT POWERS AGREEMENT RELATED THERETO.

10. Amendments to the Sworn and Non-Sworn Memorandum of Understandings (MOU).

Recommendation: Adopt Resolution No. 2015-003 and 2015-004.

RESOLUTION NO. 2013-003. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ADOPTING THE SWORN BENEFITS POLICY AND ESTABLISHING A RESTRUCTURED SALARY TABLE FOR SWORN POSITIONS.

RESOLUTION NO. 2013-004. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ADOPTING THE NON-SWORN BENEFITS POLICY AND ESTABLISHING A RESTRUCTURED SALARY TABLE FOR NON-SWORN POSITIONS.

**PUBLIC HEARING: None** 

**ORDINANCE:** None

**RESOLUTION: None** 

NEW BUSINESS: (Items 11-15)

11. Promotional Fund.

Recommendation: Entertain Provide direction to staff.

12. March and April Council Meeting Schedule.

Recommendation: Council cancel the April 14, 2015 City Council Meeting and hold April's meeting on the 28<sup>th</sup> of the month.

13. Street Project Identification.

Recommendation: Authorize the City Manager or his designee to proceed with the design of street projects in the City of Blythe.

14. City Manager Recruitment.

Recommendation: Provide direction to staff.

15. Hiring Freeze.

Recommendation: Not placing a hiring freeze on City staff.

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**SUCCESSOR AGENCY: None** 

**ORAL REPORTS** (Council may ask a question for clarification, make a brief announcement, make a brief report on his/her own activities, request staff to report back at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.)

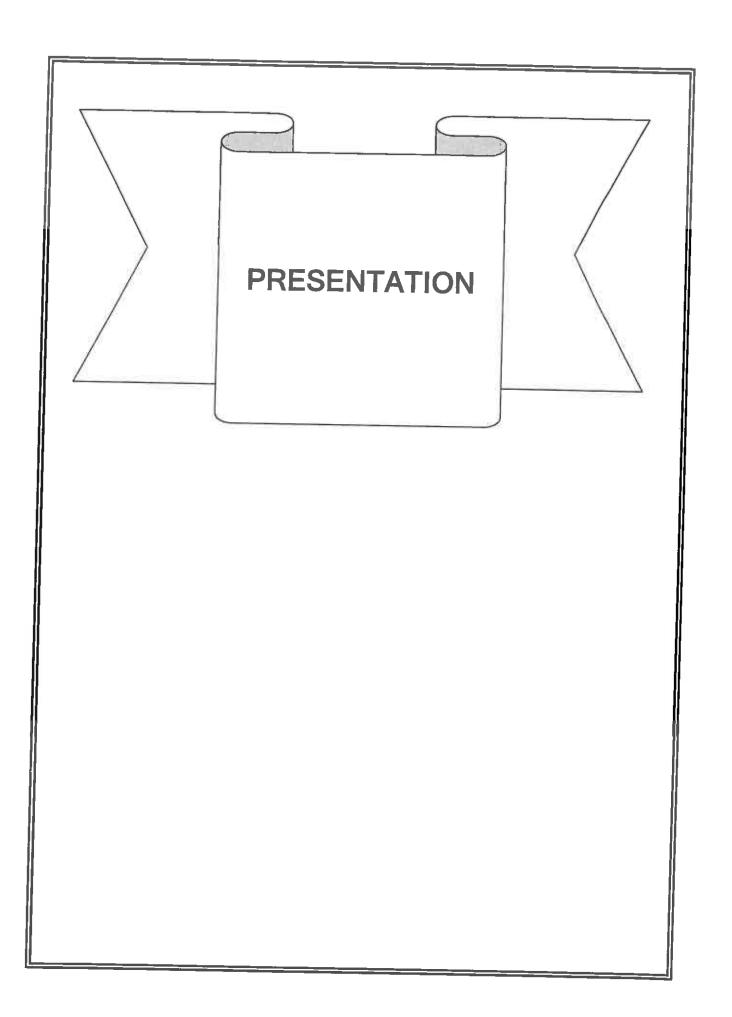
**PUBLIC COMMENT** Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

ADJOURNMENT The next regular City Council/Successor Agency meeting will be held on April 28, 2015, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

### NOTE TO THE PUBLIC:

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Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California, and the information counter of the Palo Verde Valley District Library located at 125 W. Chanslorway, Blythe, California, during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.





### **CITY OF BLYTHE** CITY COUNCIL MEETING

### STAFF REPORT

MEETING DATE: March 10, 2015

SUBJECT:

**GRID Alternatives** 

PRESENTED BY: Mallory Sutterfield, City Clerk

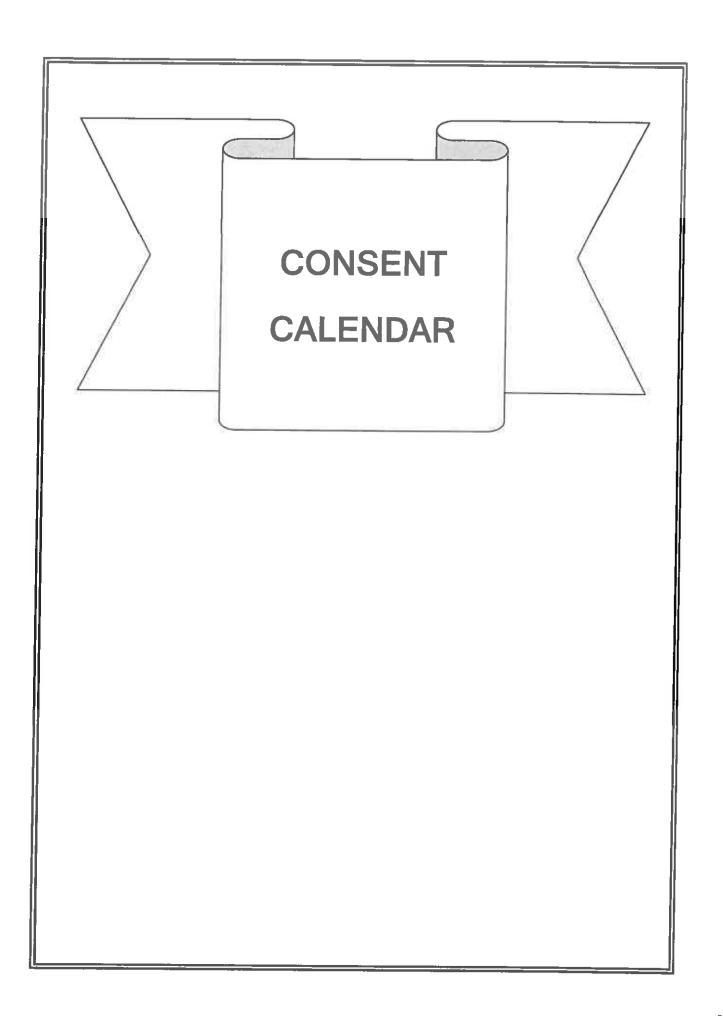
PREPARED BY:

Mallory Sutterfield, City Clerk

RECOMMENDATION: It is recommended Council entertain a presentation by Lisa Castilone, Outreach Coordinator for GRID Alternatives.

FISCAL IMPACT: None

STAFF REPORT: GRID Alternatives provides solar power for low-income families across the United States while providing volunteers and job trainees with hands-on solar installation experience.



Voucher List

Bank code:

Voucher

61888

02/23/2015

vchlist

02/11/2015 vchlist

	Amount	
	Description/Account	
	# Od	
	Invoice	
	Date Vendor	
union	Date Vendor	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Bank code: union	Voucher	

1 Vouchers for bank code: union

2/11/2015 004804 CITY OF BLYTHE

61889

JAN 2015

33,147.00 Bank total:

Total:

AMOUNT BILLED TO CUSTOMERS

33,147.00 33,147.00

1 Vouchers in this report

33,147.00 Total vouchers:

CLAIMS VOUCHER APPROVAL

WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE EFT PAYMENT NUMBERED 61889 IS HEREBY APPROVED IN THE AMOUNT OF \$33,147.00 ON THIS 24th DAY OF FEBRUARY, 2015.

CITY MANAGER FRANK LUCKINO

MAYOR MIKE EVANS VICE-MAYOR

TIM WADE

COUNCILMAN WAYNE CUSICK

JOSEPH DECONINCK

COUNCILMAN

OSCAR GALVAN

COUNCILMAN

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Voucher	Date Vendor	Invoice	# Od.	Doscumbles	
61885	2/18/2015 006327 CITY OF YUMA	201500000001	002628	MOTOROLA RADIO - STONEGARDE	Amount 7 176 87
61890	2/26/2015 000646 COUNTY OF RIVERSIDE	000		Total:	7,176.87
		022515	002715	BIOSOLIDS SITE REGISTRATION FI Total:	200.00
51891	2/27/2015 004154 ADT SECURITY SERVICES INC.	539807345	001470	ALARM/PW 3/1-3/31/2015	80.53
61892	2/27/2015 001128 ALL STAR GLASS	WCT015612	002643	PARTS/SERVICE - WINDSHIELD RE	<b>80.53</b> 376.45
61893	2/27/2015 003475 ARCCOP	001	002647	Total: 2015 MEMBERSHIP DUES - R MATH	<b>376.45</b> 200.00
61894	2/27/2015 001937 AZCA DENTING * 001937			Total:	200.00
0 0 0	ALCO DAILLING & FOINF, INC.	11127	002710	MURPHY STREET WELL #11 REHA!	58,241.22 <b>58,241.22</b>
0.000	ZIZIIZ015 001937 AZCA DRILLING & PUMP, INC.	11096	002709	BIRCH STREET WELL #4 REHABILI	13,945.81
61896	2/27/2015 000026 BLYTHE AREA CHMBER OF COMMERCE 126	E 126	002711	CHIRIACO SUMMIT BILLBOARD 2/2	212.50
61897	2/27/2015 006322 BPC	11441	002712	PUBLISHING - QUECHAN PARK IMF	<b>212.50</b> 490.00
61898	2/27/2015 000051 C B PLUMBING	38774		Total:	490.00
			002713 002713 002569	PARTS/SUPPLIES REPAIR SERVICES - MILLER PARK REPAIR SERVICES - WWTP	167.92 92.00 360.68
61899	2/27/2015 000544 C.A.P.E			Total:	620.60
		02656	002648	MEMBER RENEWAL/FULL MEMBER	45.00
61900	2/27/2015 000437 CO OF RIV AUDITOR-CONTROLLER	DEC 2014	002714	PARKING CITATIONS 12/2014	12.50

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61900	2/27/2015 000437 000437 CO OF RIV AUDITOR-CONTROLLER	ROLLER (Continued)		Total	Amount 12.50
61901	2/27/2015 001086 COPAINC	1/2015 2/2015	001751 001751	CITY VEHICLES - GASOLINE - JANI CITY VEHICLES - GASOLINE - FEBF Total -	331.36
61902	2/27/2015 000227 COUNTY OF RIVERSIDE	AN0000000424	001667	SHELTER SERVICES 1/2015	4,227.92
61903	2/27/2015 005421 COUNTY OF RIVERSIDE	PU0000003343	001995	FLEET FUEL CHARGES 12/1-12/31/2 Total:	5,375.05
61904	2/27/2015 005603 CR&R INCORPORATED	JAN 2015	002582	FRANCHISE CONTRACT Total:	167,363.75
61905	2/27/2015 000037 CULLIGAN SOFT WATER SERVICE	629577,629647	001474	WATER SERVICE/WWTP FY 2014/20	68.67
61906	2/27/2015 000156 CYLE JOHNSON ELECTRIC INC	51415 51433 51442 51448	002637 002568 002637 002646	BIRCH STREET RESERVOIR REPAIR PARTS SEWER LIFT STATIC BALL FIELD @ SKATE PARK POWER SUPPLY/BACKWASH PUM!	484.02 40.50 1,550.35 881.65 <b>2,956,52</b>
61907	2/27/2015 000084 D & LAUTO PARTS INC	8681-100424 8681-100516 8681-100517 8681-100544 8681-100590 8681-100703 8681-100901 8681-100901	002200 002200 002200 002200 002200 002200 002200	PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES	12.63 4.53 54.87 75.37 5.28 11.04 77.54
61908	2/27/2015 001757 DATA TICKET INC	59581	002716	Total: PARKING CITATION PROCESSING	741.30 <b>988.39</b> 100.00

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61908	2/27/2015 001757 001757 DATA TICKET INC	(Continued)		Description/Account	Amount
61909	2/27/2015 005996 DE LAGE LANDEN PUBLIC FINANCE	44478262 44581334	001673 001639	CONTRACT #25273764 LANIER/MP( CONTRACT #100-10017096 7/24/20	245.71 3,397.92
61910	2/27/2015 002173 DEPARTMENT OF JUSTICE	083937	002649	Total: BLOOD ALCOHOL ANALYSIS 1/2015 Total:	3,643,63
61911	2/27/2015 000984 DESHAZO AIR CONDITIONING	4584 4603	002644 002675	CITY HALL A/C-HEAT SERVICE CITY HALL A/C-HEAT SERVICE	80.00 908.00
61912	2/27/2015 000016 E S BABCOCK & SONS INC		001526 001526 001526 001526 001526	TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES	988.00 106.50 60.00 60.00 17.00 45.00
		BB51053-0040 BB51053-0040	001526 001526 001526	TESTING SERVIC <b>ES</b> TESTING SERVIC <b>ES</b>	663.00 663.00
61913	2/27/2015 000064 EMPLOYMENT DEVELOPMENT DEPT	L1536278720	002717	Total: BENEFITS PAYABLE 10/1/2014-12/3	<b>1,631.50</b> 5,954.00
61914	2/27/2015 000547 ESGIL CORPORATION	01154129		Total: PLAN CHECK SERVICES 1/2015 Total	<b>5,954.00</b> 94.25
61915	2/27/2015 000115 FEDEX	2-852-84398 2-916-45547 2-923-57970	002718 002718 002718	EXPRESS SHIPPING EXPRESS SHIPPING - QUECHAN P, EXPRESS SHIPPING	34.99 40.39 28.79
61916	2/27/2015 005213 FRONTIER	7601980011 7609223545 7609223812	001832 001780 001780	Total: COMMUNICATIONS/CITY HALL PRI COMMUNICATION/ALARM SYSTEM COMMUNICATIONS/ELECTRONIC:	104.17 483.91 82.99 126.17

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Total	61918	2/27/2015 000821 GALLS	003052960	002635	ROTATING HALOGEN LIGHT	81,63
2/27/2015         002615         REPAIR SERVICE - PD BUILDING AA         Total :           2/27/2015         003154         HD SUPPLY WATERWORKS LTD         D478006         002426         PARTS/SUPPLIES         Total :           2/27/2015         000140         HDL COMPANIES         0021300-IN         001757         CONTRACT SVCS PROPERTY TAX         3,           2/27/2015         003088         HUNTINGTON COURT REPORTERS         26448         002626         TRANSCRIPTION SERVICES 1/1-1/7         40115           2/27/2015         0000150         INLAND BUILDERS SUPPLY INC         475686         001565         PARTS/SUPPLIES         ARTS/SUPPLIES           489832         000243         PARTS/SUPPLIES         ARTS/SUPPLIES         ARTS/SUPPLIES           489934         002273         PARTS/SUPPLIES         ARTS/SUPPLIES           489946         002273         PARTS/SUPPLIES           480456         002273         PARTS/SUPPLIES           480456         002273         PARTS/SUPPLIES           480645         002273         PARTS/SUPPLIES           480763         902273         PARTS/SUPPLIES           480768         PARTS/SUPPLIES	,				Total:	81.63
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001565 PARTS/SUPPLIES 002197 PARTS/SUPPLIES 00242 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 SOCCER FIELD STRIPING SUPPLIE 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			477980	001925	PARTS/SUPPLIES	123.55
002197 PARTS/SUPPLIES 00242 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 SOCCER FIELD STRIPING SUPPLIE 002273 PARTS/SUPPLIES 001434 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			478440	001565	PARTS/SUPPLIES	27.39
002442 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 SOCCER FIELD STRIPING SUPPLIE 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES			481186	002197	PARTS/SUPPLIES	96.25
002273 PARTS/SUPPLIES 002273 SOCCER FIELD STRIPING SUPPLIE 002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			489863	002442	PARTS/SUPPLIES	161.87
002273 SOCCER FIELD STRIPING SUPPLIE 002273 PARTS/SUPPLIES 001434 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES			408832	002273	PARTS/SUPPLIES	134,96
002273 PARTS/SUPPLIES 001434 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			489944	002273	SOCCER FIELD STRIPING SUPPLIE	61.78
001434 PARTS/SUPPLIES 002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			490145	002273	PARTS/SUPPLIES	79.48
002273 PARTS/SUPPLIES 002508 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			4904Z6	001434	PARTS/SUPPLIES	107.23
002273 PARTS/SUPPLIES 002273 PARTS/SUPPLIES			480048	002273	PARTS/SUPPLIES	26.52
002273 PARTS/SUPPLIES			490700	002508	PARTS/SUPPLIES	16.28
			480780	002273	PARTS/SUPPLIES	21.96

vchlist 02/27/2015	3:13:39PM	Voucher List City of Blythe		Pac	Page: 5
Bank code:	union				
Voucher	Date Vendor	Invoice	# 0	Description/Account	, the second
61923	2/27/2015 000150 INLAND BUILDERS SUPPLY INC	(Continued)			Allouin
		490890	002597	SOCCER FIELD STRIBING STIBBLE	1
		490944	002273	PARTS/SUPPLIES	61.78 86.66
		491053	002273	PARTS/SUPPLIES	50.00
		491340	002508	PARTS/SUPPLIES	17.26
		491643	002273	PARTS/SUPPLIES	36.89
		491723	002206	PARTS/SUPPLIES	80.96
		491/24	002273	PARTS/SUPPLIES	29.54
		491901	002273	PARTS/SUPPLIES	68.51
		492828 492828	002443	PARTS/SUPPLIES	34.95
		40282E	002273	PARTS/SUPPLIES	41.56
		492876	002273	SUCCER FIELD STRIPING SUPPLIE	61.78
		493530	002273	PAKI S/SUPPLIES	89,69
		483746	002273	PAKI S/SUPPLIES	62.13
		400740	002273	PARTS/SUPPLIES	41.37
		493/65	002273	PARTS/SUPPLIES	14.57
		493829	002645	MISC SUPPLIES/PARTS	25.36
		188666	002273	PARTS/SUPPLIES	262.05
		K/5883	001565	PARTS/SUPPLIES	9.17
				Total:	2,043.18
61924	2/27/2015 003900 INTERNATIONAL CODE COUNCIL INC	INV0522371	002580	EDU-CODE SESSIONS - SEMINAR Total:	1,000.00
61925	2/27/2015 001995 KELLER ELECTRICAL INDUSTRIES	0188568-IN	002638	PARTS/SUPPLIES	2,481.95
0.00				: IE10	2,481.95
61926	2/2//2015 005295 KONICAMINOLTA	9001131266	001760	ACCT 1165535 BIZHUB C554/COPIE Total :	494.89
61927	2/27/2015 003135 LARRY GREEN FORD INC.	6043077	002574	PARTS/SERVICE	200
		6052871	001883	DARTS/SEDVICE	0010.00
		6053152	002571	PARTS/SERVICE	1.795.61
		6053203	001664		1,021.61
000				Total :	4,655.37
07810	ZIZTIZOTO UOTABO LAWSON PRODUCESING	9303053197	002578	PARTS/SUPPLIES	498.89

vchlist 02/27/2015	3:13:39PM		Voucher List City of Blythe		<b>a.</b>	Page: 6
Bank code :	union					
Voucher	Date Vendor		Invoice	PO #	Description/Account	Amount
61928	2/27/2015 001460 00146	001460 LAWSON PRODUCTS INC	(Continued)		Total:	498.89
61929	2/27/2015 006217 MARTIN, CODY	CODY	P0G5L6V1		AFLAC POLICY CANCELLATION - R Total :	48.48
61930	2/27/2015 006340 MEDINA, MARYBEL	MARYBEL	021315		COMMUNITY CENTER RENTAL DEF	125.00 <b>125.00</b>
<b>6</b> 1931	2/27/2015 004367 MES		00594855_SNV	002720	SERVICES/SUPPLIES	1,117.02
61932	2/27/2015 003006 NAVARRO SR, ALEJANDRO	o sr, alejandro	021815	002658	REIMBURSEMENT - TRI STATE SEA	95.00
61933	2/27/2015 003181 NORTHERN SAFETY CO INC	RN SAFETY CO INC	901252855	002721	PARTS/SUPPLIES Total:	404.36
<b>6</b> 1934	2/27/2015 005294 O'REILLY AUTOMOTIVE STORES INC	AUTOMOTIVE STORES INC	2758-365582 2758-366132	002570 002573	PARTS/SUPPLIES PARTS/SUPPLIES	21.49
61935	2/27/2015 000201 PALO VERDE VALLEY TIMES INC	RDE VALLEY TIMES INC	315	002722	PUBLICATIONS 1/1-1/31/2015	522.32 522.32
61936	2/27/2015 003271 PALO VERDE VALLEY TRANSIT	RDE VALLEY TRANSIT	10097	002723	REIMBURSEMENT FOR DAMAGED	875.00 875.00
61937	2/27/2015 005009 PARKER OIL PRODUCTS, INC	OIL PRODUCTS, INC	100719 64759 64909 64929	001764 001764 001764 001764	GASOLINE/OIL - EQUIPMENT GASOLINE/OIL - EQUIPMENT GASOLINE/OIL - EQUIPMENT GASOLINE/OIL - EQUIPMENT	33.17 23.77 178.76 14.59
61938	2/27/2015 000039 PETTY CASH	ASH	022015	002724	PETTY CASH	143.68
61939	2/27/2015 003150 PITNEY BOWES	OWES	608557	002517 002517	INK CARTRIDGE	143.68 212.02

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Bank code:         union           Voucher         Date         Vendor           61939         2/27/2015         003150         PITNEY BOWES           61940         2/27/2015         006064         PLANIT REPROGRAPHICS SYST           61941         2/27/2015         005980         PMC           61942         2/27/2015         0006645         PROTECTION ONE ALARM           61943         2/27/2015         0006645         PROTECTION ONE ALARM           61944         2/27/2015         000988         PRUDENTIAL OVERALL SUPPLY		Voucher List City of Blythe		ů.	Page: 7
		Invoice	# 0 4	Description/Account	A
	003150 PITNEY BOWES	(Continued)		Total:	212.02
	NIT REPROGRAPHICS SYSTEMS	53794	001407	QUECHAN PARK IMPROVEMENTS Total:	35.13
	O	42224	002725	ON-CALL PLANNING SERVICES 1/1 Total:	330.00 <b>330.00</b>
	2/27/2015 000008 PRAXAIR DISTRIBUTION INC 266	51710918	002726	ANNUAL LEASE RENEWAL - AIR TA Total :	400.20 <b>400.20</b>
	OTECTION ONE ALARM	101757245 101757324	002727 002727	ALARM REPAIR/MAINT SVCS/REC ALARM REPAIR/MAINT SVCS/REC Total :	92.58 75.00
		20964165 20964166 20966827 20966827 20967681 20967684 20969745 2097167 20973263 20973263 2097676 2097676 2097676 2097676 2097676 2097676 2097676 2098332 20983332 209833802 209833802 209833802	002654 002654 002654 002654 002654 002654 002654 002655 002655 002655 002655 002655 002655 002655	MATS & TOWELS - WPTF MATS & TOWELS - PW UNIFORM SERVICE - PW MATS & TOWELS - PW MATS & TOWELS - PW UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW MATS & TOWELS - WPTF UNIFORM SERVICE - PW	22.4 42.24 42.24 42.24 43.45 43.

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Bank code :	union				
Voucher	Date Vendor	Invoice	PO#	Description/Account	Amount
61944	2/27/2015 000988 PRUDENTIAL OVERALL SUPPLY	(Continued)			
		20987351	002652	MATS & TOWELS - WPTF	41 22
		20987372	002653	UNIFORM SERVICE - WWTP	38 89
		20989405	002654	UNIFORM SERVICE - PW	123 10
		20990912	002652	MATS & TOWELS - WPTF	41.22
		20990934	002653	UNIFORM SERVICE - WWTP	38,89
		20992655	002654	UNIFORM SERVICE - PW	161.65
		20004760	002652	MATS & TOWELS - WPTF	41.22
		2000001	002653	UNIFORM SERVICE - WANTP	38.89
		2000000	002654	UNIFORM SERVICE - PW	125.85
		ZZ0008Z	002653	UNIFORM SERVICE - WMTP	38.89
		22001002	002652	MATS & TOWELS - WPTF	41.22
		22002255	002654	UNIFORM SERVICE - PW	136,87
		22004404	002653	UNIFORM SERVICE - WWTP	50.46
		22004411	002652	MATS & TOWELS - WPTF	41.22
				Total:	2,365.67
61945	2/27/2015 000988 PRUDENTIAL OVERALL SUPPLY	20963280	002652		
		20964164	00202	CINITO DESTANCE - WP. F	11.62
		20966828	002651	UNIFORM SERVICE - PARKS	9.74
		2000020	70207	UNIFORM SERVICE - WPTF	11.62
		20067680	002653	MATS & TOWELS - WWTP	22.66
		20060726	002651	UNIFORM SERVICE - PARKS	9.74
		20060744	002652	UNIFORM SERVICE - WPTF	11.62
		2002/44	002653	MATS & TOWELS - WWTP	22.66
		200722342	002651	UNIFORM SERVICE - PARKS	9.74
		200722000	002652	UNIFORM SERVICE - WPTF	11.62
		2027,202	002653	MATS & TOWELS - WWTP	22.66
		20074674	002651	UNIFORM SERVICE - PARKS	9.74
		20076777	002654	MATS & TOWELS - PW	24.53
		2002020	002652	UNIFORM SERVICE - WPTF	11.62
		76/9/6/3/	002653	MATS & TOWELS - WWTP	22.66
		20078675	002651	UNIFORM SERVICE - PARKS	9.74
		20090190	002654	MATS & TOWELS - PW	24.53
		20980207	002652	UNIFORM SERVICE - WPTF	11.62
		20982325	002033	MATO & TOWELS - WW/IP	22.66
		20983803	002659	MAIS & LOWELS - PW	24.53
			10070		11.62

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Bank code:	union		:		
Voucher	Date Vendor	Invoice	PO #	Description/Account	Amount
61945	2/27/2015 000988 PRUDENTIAL OVERALL SUPPLY	(Continued)			
		20983830	002653	MATS & TOWELS - WAARTD	C
			002654	MATS & TOWELS - PW	22.60
			002652	UNIFORM SERVICE - WPTF	11.62
			002653	MATS & TOWELS - WWTP	22.1.
			002654	MATS & TOWELS - PW	24 53
		8	002652	UNIFORM SERVICE - WPTF	11.62
			002653	MATS & TOWELS - WMTP	22.66
			002654	MATS & TOWELS - PW	24.53
			002652	UNIFORM SERVICE - WPTF	11.62
			002653	MATS & TOWELS - WWTP	22.66
			002654	MATS & TOWELS - PW	24.53
			002653	MATS & TOWELS - WWTP	22.66
			002652	UNIFORM SERVICE - WPTF	11.62
			002654	MATS & TOWELS - PW	24.53
			002653	MATS & TOWELS - WWTP	22.66
		22004412	002652	UNIFORM SERVICE - WPTF	11.62
				Total:	633,64
61946	2/27/2015 000988 PRUDENTIAL OVERALL SUPPLY	20982324	002651	UNIFORM SFRVICE - PARKS	0 77
		20985813	002651	INITION SERVICE DADKS	9.70
			002651	UNIFORM SERVICE - PARKS	9.0
		20992652	002651	UNIFORM SERVICE - DADKS	4.6
			002651	LINIFORM SERVICE - PARKS	47.00
		22002253	002651	UNIFORM SERVICE - PARKS	9.74
				Total:	58.44
61947	2/27/2015 000213 QUILL CORPORATION	1384814	002708	SRTS SLIPPINES /EEBBLADY	700
			707200	SRTS SUPPLIES	10.400
			002735	SRTS SUPPLIES (FEBRUARY)	67.0
			002705	SRTS SUPPLIES	20.12 65.84
				Total:	465,52
61948	2/27/2015 000213 QUILL CORPORATION	1362869	002706	OFFICE SUBBLIES	11
		1473434	002748	REC CENTER SUPPLIES	07.00
			002728	OFFICE SUPPLIES	123.12
		9685909	002729	OFFICE SUPPLIES	5.04

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Bank code:	union				
Voucher	Date Vendor	Invoice	# 04	Description/Account	4
61948	2/27/2015 000213 QUILL CORPORATION	(Continued) 9904699	002546	OFFICE SUPPLIES	111.74
61949	2/27/2015 005981 ROAD RUNNER SANITARY	88673 89306	002400 002400	JANITORIAL SUPPLIES/ALL DEPTS JANITORIAL SUPPLIES/ALL DEPTS Total:	92.21 156.46 <b>248.67</b>
61950	2/27/2015 003606 RODRIGUEZ, GUSTAVO	014	002730	RETAINER FEE - JANUARY 2015 SE Total :	1,875.04
61951		3215	002749	SCMAF ANNUAL MEMBERSHIP - T (	70.00
61952	2/27/2015 003439 SHELL	8000243991502	002731	GASOLINE/PD 1/4-2/3/2015 Total::	95.00
61953	2/27/2015 006341 SKM INC	4756	002159	PROFESSIONAL SERVICES THROL Total :	288.75 <b>288.75</b>
61954	2/27/2015 000283 SOUTHERN CALIFORNIA EDISON CO	2012032199 2245360151	001767 001767	STREET LIGHTING 1/1-2/1/2015 STREET LIGHTING 1/1-2/1/2015 Total:	13,338.43 50.25 <b>13,388.68</b>
61955	2/27/2015 000283 SOUTHERN CALIFORNIA EDISON CO	2204765226	002732	TAP DEVICE - 12/1/2014-1/2/2015 Total :	660.78 <b>660.78</b>
61956	2/27/2015 003392 SPRINT	248009810-087	001529	CELL PHONE SERVICE 1/15-2/14/20	129.18 <b>129.18</b>
61957	2/27/2015 001136 STANDAGE TIRE & AUTOMOTIVE	153897 154155 154201 154255	001570 001570 001570 001570	TIRE SERVICE/SUPPLIES TIRE SERVICE/SUPPLIES TIRE SERVICE/SUPPLIES TIRE SERVICE/SUPPLIES TOTAL	476.79 14.35 408.27 285.48
61958	2/27/2015 002289 SUESITES GLOBAL COMMUNICATION	68404 68416	002556	COMPUTER PARTS & REPAIRS COMPUTER SUPPLIES/SERVICE - I	237.95 69.79

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Bank code:	union				
Voucher	Date Vendor	Invoice	# Od.	Description/Account	•
61958	2/27/2015 002289 002289 SUESITES GLOBAL COMM	AL COMMUNICATIC (Continued)			Amount
61959	2/27/2015 006001 TAMCO CAPITAL CORPORATION	5001889418	001483	MITEL PHONE SYSTEM 2/28-3/30/2(	1,000.61
61960	2/27/2015 002455 THE COUNSELING TEAM INTERNATIO	25221	002627	PRE EMPLOYEMENT SCREENING. Total:	275.00 275.00 275.00
61961	2/27/2015 000247 THE GAS COMPANY	06622932165 07632638008 11185732804	001772 001772 001773	NATURAL GAS/CITY FACILITIES NATURAL GAS (445 N BROADWAY) NATURAL GAS 1/8-2/9/2015	752.39 166.28 87.16
61962	2/27/2015 000426 THE PRESS ENTERPRISE	1100199821	002733	OTAL:  ADVERTISEMENTS/PUBLICATIONS Total:	1,006.83 690.00
61963	2/27/2015 000350 THOMSON REUTERS/BARCLAYS	279517	002655	BOOKS/UPDATES - TITLE 25 UPDA:	195.00
61964	2/27/2015 000266 UNDERGROUND SERVICE ALERT/SC	120150059	001774	DIG ALERT TICKETS 1/2015	109.50
61965	2/27/2015 001487 UNITED STATES POSTAL SERVICE	18696948	002734	POSTAGE	5,684.85
61966	2/27/2015 000991 USA BLUEBOOK	237634 557990 557992 557993 559674 559789	002575 002575 002575 002575 002575	PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES	349.64 349.64 202.88 137.45 40.18 132.98 257.88
61967	2/27/2015 003035 VERIZON WIRELESS	9740588515	001775	Total: WIRELESS SERVICE 1/14-2/13/2015	1,121.01
61968	2/27/2015 000279 YELLOW MART STORES	4200 4232	002754 002753	SOCCER SUPPLIES BASKETBALL SUPPLIES	494.50 325.71 123.57

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Bank code ;	union					
Voucher	Date Vendor	Invoice	# Od	Description/Account		Amount
61968	2/27/2015 000279 YELLOW MART STORES	(Continued) 4247 74120	002752 002736	SOCCER SUPPLIES BOATING EQUIPMENT	 	937.44
80	80 Vouchers for bank code: union			ш	Bank total:	339.761.79
80	80 Vouchers in this report			Total	Total vouchers:	339,761.79
J	CLAIMS VOUCHER APPROVAL					
<i>&gt;</i> ⊥ ⊕	WE, THE UNDERSIGNED OFFICERS OF THE C1TY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 61885, AND 61890 - 61968 ARE HEREBY APPROVED IN THE AMOUNT OF \$339,761.79 ON THIS 10th DAY OF MARCH, 2015.	0				
ı	FRANK LUCKINO					
1 -	MIKE EVANS					
1 -	TIM WADE					
1"	WAYNE CUSICK					
1.	JOSEPH DECONINCK					
1	OSCAR GALVAN					

vchlist 03/05/2015	9:12:27AM	Voucher List City of Blythe			Page:
Bank code :	: union				
Voucher	Date Vendor	Invoice	# Cd	O confidence of	
61969	2/27/2015 006331 BERKEY, DAVE	Ref000181250		UB Refund Cst #006815	Amount 99.45
61970	2/27/2015 006334 DOYLE, MANDY & GARY	Ref000181253		UB Refund Cst #017496	Total: 99.45
61971	2/27/2015 006338 HALBY, DANA	Ref000181257		UB Refund Cst #019977	Total: 32.66
61972	2/27/2015 006335 HICKS, JASON	Ref000181254		UB Refund Cst #018674	Total: 115.25
61973	2/27/2015 006333 JAKOBSEN, ROBERT & TONYA	Ref000181252		UB Refund Cst #017118	Total: 124.86
61974	2/27/2015 006339 OYAS, DARRYL	Ref000181258		UB Refund Cst #020134	Total: 79.21
61975	2/27/2015 006330 POOLE, STEVEN	Ref000181249			Total: 39.12
61976	2/27/2015 006336 RAGSDALE, APRIL	Ref000181255		UB Refund Cst #019074	Total :: 69.30
61977	2/27/2015 006332 SHIPTON, JONI	Ref000181251		UB Refund Cst #016643	
61978	2/27/2015 006337 WHITNEY, CANDACE	Ref000181256		UB Refund Cst #019599	
10	10 Vouchers for bank code: union			600	Total: 30.93
10	10 Vouchers in this report			Total vouchers:	hers: 721.74

vchlist

vchlist 03/06/2015	8:54:52AM	Voucher List City of Blythe			Page: 1
Bank code :	union				
Voucher	Date Vendor	Invoice	*		
61979	3/10/2015 005178 ALFARO, EVELYN	Z2/2015	002737	ZUMBA INSTRUCTOR	Amount
61980	2/40/2015 ODES4E DENITRIFIC COLUMN			Total :	325.00 325.00
	JUNEUS UNDSID BENEFIELD, SHERRY JO	ZM2/2015	002738	ZUMBA INSTRUCTOR	310.00
61981	3/6/2015 006095 BROWN, JASON	031015	002579	iotal : TRAVEL - PER DIEM	<b>310.00</b> 135.00
61982	3/10/2015 006342 CARILLO, ALMA	S/2015-3	002760	SOCCER OFFICIAL	135.00
				Total:	320.00 320.00
61983	3/10/2015 006347 CHAVEZ, RODOLFO	S/2015-11	002761	SOCCER OFFICIAL	150.00
61984	3/6/2015 000070 CHEVRON AND TEXACO	43602575	001750	GASOLINE 1/22-2/21/2015	1 <b>50,00</b>
84098	100000 TEOCOLO			Total :	178.99
500	S/10/2015 000667 CITY OF BLYTHE:WATER UTILITIES	FEB 2015	001654	WATER/SEWER BILLING - CITY FAC Total:	1,395.53 <b>1,395.53</b>
01980	3/10/2015 000437 CO OF RIV AUDITOR-CONTROLLER	JAN 2015	002823	PARKING CITATIONS 1/2015 Total:	50.00
61987	3/10/2015 006071 CORNWELL, TIMOTHY	031615	002804	TRAVEL - PER DIEM	100.00
61988	3/10/2015 005421 COUNTY OF RIVERSIDE	PU0000003362	001995	FLEET FUEL CHARGES 1/1-1/31/20	5,214.86
61989	3/10/2015 005996 DE LAGE LANDEN PUBLIC FINANCE	44728534	001674	CONTRACT #25293025 LANIER/MP(	<b>5,214,86</b> 252,63
61990	3/10/2014			Total:	252.63
	STOCKED OCCUPING FEDEX	2-938-95657	002824	EXPRESS SHIPPING	24.98
61991	3/10/2015 006346 GARCIA, EMILY	S2015-10	002762	SOCCER OFFICIAL	140.00

Bank code:         union           Voucher         Date         Vendor           61991         3/10/2015         006346         006346         GABRIELA           61992         3/10/2015         006346         006346         GABRIELA           61993         3/10/2015         005962         GOMEZ, DAISY           61994         3/10/2015         0060132         HACH COMPANY           61995         3/10/2015         006266         JOHINSON, ERICA           61996         3/10/2015         006266         JOHINSON, ERICA           61997         3/10/2015         006266         JOHINSON, ERICA           61998         3/10/2015         0063871         LEE, RICARDO           61999         3/10/2015         006380         MACIEL, JOAQUIN           62000         3/10/2015         006344         MACIEL, LUIS           62001         3/10/2015         005343         MAGANA, EDUARDO           62002         3/10/2015         005883         NICHOLS CONSULTING		Voucher List City of Blythe	Pa	Page: 2
3/10/2015 006346 006346 GARCIA, EMILY 3/10/2015 002257 GARNICA, GABRIELA 3/10/2015 005362 GOMEZ, DAISY 3/10/2015 0050619 HARRIS, DWANE 3/10/2015 006150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 006361 LEE, RICARDO 3/10/2015 006344 MACIEL, JOAQUIN 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING				
3/10/2015 006346 006346 GARCIA, EMILY 3/10/2015 002257 GARNICA, GABRIELA 3/10/2015 005962 GOMEZ, DAISY 3/10/2015 000132 HACH COMPANY 3/10/2015 000150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 006350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 006343 MICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING		Invoice PO#	Description/Account	
3/10/2015 002257 GARNICA, GABRIELA 3/10/2015 005962 GOMEZ, DAISY 3/10/2015 000132 HACH COMPANY 3/10/2015 0005619 HARRIS, DWANE 3/10/2015 000150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005851 LEE, RICARDO 3/10/2015 005350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 006393 NICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING		(Continued)	Total	140 00
3/10/2015 005962 GOMEZ, DAISY 3/10/2015 000132 HACH COMPANY 3/10/2015 005619 HARRIS, DWANE 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005851 LEE, RICARDO 3/10/2015 005350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING		FS2/2015 002740	TINY TOT INSTRUCTOR FEB	627.00
3/10/2015 000132 HACH COMPANY 3/10/2015 005619 HARRIS, DWANE 3/10/2015 000150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005851 LEE, RICARDO 3/10/2015 005850 MACIEL, JOAQUIN 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING		Z2/2015-2 002741	ZUMBA INSTRUCTOR Total:	25.00
3/10/2015 005619 HARRIS, DWANE 3/10/2015 000150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005851 LEE, RICARDO 3/10/2015 005850 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING		9266843 001807	SIRRPLAN - SHIPMENT #3	273.73
3/10/2015 000150 INLAND BUILDERS SUPPLY INC 3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING		S/2015-2 002742	SOCCER OFFICIAL  Total:	140.00
3/10/2015 006266 JOHNSON, ERICA 3/10/2015 005851 LEE, RICARDO 3/10/2015 005350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING		495300 002825 496652 002812	FD BUILDING SUPPLIES MISC SUPPLIES/PARTS Total :	88.26 19.43
3/10/2015 005851 LEE, RICARDO 3/10/2015 005350 MACIEL, JOAQUIN 3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING		KB2/2015 002743	KICKBOXING INSTRUCTOR Total:	235.00
3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 005983 NICHOLS CONSULTING		S/2015-9 002744	SOCCER OFFICIAL  Total:	150.00
3/10/2015 006344 MACIEL, LUIS 3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING	NIDO	S/2015-1 002745	SOCCER OFFICIAL Total:	393.00
3/10/2015 006343 MAGANA, EDUARDO 3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 002670 NOITE ASSOCIATES INC		S/2015-7 002763	SOCCER OFFICIAL Total:	200.00
3/10/2015 005983 NICHOLS CONSULTING 3/10/2015 002670 NOITE ASSOCIATES INC		S/2015-5 002764	SOCCER OFFICIAL Total:	160.00 <b>160.00</b>
3/10/2015 002670 NOITE ASSOCIATES INC		015983309201 002623	CONSULTING SERVICES Total:	600,000 600,000
OSCIO OSCIO NOLIE ASSOCIATES, INC		15010386 002827	PROFESSIONAL SERVICES 12/1-12 Total:	1,620.73 <b>1,620.7</b> 3

vchlist 03/06/2015	8:54:52AM	Voucher List City of Blythe			Page: 3
Bank code:	union				
Voucher	Date Vendor	Invoice	PO #	Description/Account	Amount
62004	3/10/2015 005622 PENA, JAIME	S/2015-6	002746	SOCCER SET UP/SOCCER REFERE	220.00
62005	3/10/2015 006348 PENA, SR, JAMIE	S/2015-12	002766	SOCCER OFFICIAL Total:	70.00
62006	3/10/2015 005980 PMC	42224.1	002828	REMAINING BALANCE - REF INV 42 Total :	825.00 <b>825.00</b>
62007		S/2015-4	002747	ALARM REPAIR/MAINT SVCS/REC Total:	200.00
62008	3/6/2015 001564 RIVERSIDE CNTY SHERIFF'S DEPT	031615	002805	POST SWORN SUPERVISORY COU	348.00 348.00
62009	3/10/2015 003606 RODRIGUEZ, GUSTAVO	015	002829	RETAINER FEE - FEBRUARY 2015 § Total :	1,500.00 <b>1,500.00</b>
62010	3/10/2015 006345 SANCHEZ, MELITON	S/2015-8	002765	SOCCER OFFICIAL Total:	00.06 00.06
62011	3/10/2015 006290 SOTO, KRYSTAL	FS2/2014-2	002750	FUNSTEPS INSTRUCTOR Total:	513.00 <b>513.00</b>
62012	3/10/2015 000283 SOUTHERN CALIFORNIA EDISON CO	2295418958	001767	ELECTRICITY/HIDDEN BEACHES 1, Total:	105.66 <b>105.66</b>
62013	3/10/2015 006110 SOUTHWEST NETWORKS, INC	14-12108 15-2504	002830 002830	GUARDIAN IT - REPAIRS/MAINTEN/ COMPUTER PART Total :	1,920.00 52.92 <b>1,972.9</b> 2
62014	3/10/2015 003216 SWRCB CWSRF ACCOUNTING OFFICE	C-064340-110	002831	CONTRACT #4814-550-0 - A/R #481· Total :	458,199,55 <b>458,199,55</b>
62015	3/10/2015 002392 US BANK	203166000 203167000	002832 002832	WASTEWATER REVENUE REFUND WATER REVENUE REFUNDING BOI Total :	112,756.26 64,850.01 177,606.27

vchlist 03/06/2015	8:54:52AM	Voucher List City of Blythe			Page: 4
Bank code :	union				
Voucher	Date Vendor	Invoice	# DO #	Description/Account	Amount
62016	3/6/2015 006020 VAN DYKE, MICHELLE	030815	002581	TRAVEL - M&I	110.00
1000529789	3/5/2015 005923 CALIFORNIA PUBLIC EMPLOYEES'	1676		HEALTH BENEFITS - ALL EMPLOYE	106,771,71
39	39 Vouchers for bank code: union			Bank total:	761.661.25
39	39 Vouchers in this report			Total vouchers :	761,661.25
					Page: 4

vchilst 03/06/2015	8:54:52AM	Voucher List City of Blythe			Page: 5
Bank code : Voucher	Union  Date Vendor CLAIMS VOLICHER APPROVAL	Invoice	#0A	Description/Account	Amount
	WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 61979 - 62016 ARE HEREBY APPROVED IN THE AMOUNT OF \$761,661.25 ON THIS 10th DAY OF MARCH, 2015.	0 9			
	FRANK LUCKINO				
	MIKE EVANS				
	TIM WADE				
	WAYNE CUSICK				
	JOSEPH DECONINCK				
	OSCAR GALVAN				
					Page: 5

# PAYROLL LISTING

Pay period 01/30/2015 to 02/12/2015 Payday 02/20/2015

47065 to 47092 and Direct Deposits numbered 33462 to 33519 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$266,942.49 this 10th day of March 2015.

		Councilman Gavan	Councilman Cusick
CITY MANAGER	Mayor Evans		
		Vice Mayor Wade	Councilman De Coninck

# PAYROLL LISTING

Pay period 02/20/15 to 02/20/15 Payday 02/20/15 We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrant numbered 47093 is hereby approved in the amount of \$500.00 this 10<sup>th</sup> day of March, 2015.

		Councilman Gavan	Councilman Cusick
CITY MANAGER	Mayor Evans		nck
		Vice Mayor Wade	Councilman De Coninck

# PAYROLL LISTING

Pay period 03/02/15 to 03/02/15 Payday 03/02/15 We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrant numbered 47094 is hereby approved in the amount of \$500.00 this 10<sup>th</sup> day of March, 2015.

		Councilman Gavan	Councilman Cusick
CITY MANAGER	Mayor Evans		
		Vice Mayor Wade	Councilman De Coninck

### PAYROLL LISTING

Pay period 2/1-2/28/2015 Payday 3/5/2015

and Direct Deposits numbered 33520 - 33616 are hereby approved in the amount of \$71,101.11 on this 10th day We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 47095 - 47104 of March, 2015.

		Councilman De Coninck	Councilman Galvan
Frank Luckino, Finance Director	Mayor Evans	•	
		Vice Mayor Wad <b>e</b>	Councilman Cus <b>ick</b>

### Minutes of the Blythe City Council February 10, 2015

The February 10, 2015 regular meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor Evans. Also in attendance were Vice Mayor Wade and Council Members DeConinck, Galvan and Cusick. Staff in attendance included: City Manager Luckino, City Clerk Sutterfield, City Treasurer Elms, Interim Police Chief Mathews and Public Works Director Baldizzone.

The Pledge of Allegiance and invocation were led by Mayor Evans.

### PRESENTATION:

City Employees. Interim Police Chief Mathews introduced Community Service Officers Kelly Thomas and Shelley Penley.

### **CONSENT CALENDAR:**

Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.

separate action.

### 2. Posting of the Agenda.

The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, February 6, 2015.

### 3. Approval of the Warrant Register.

Recommendation: Approve 2/10/15, warrants numbered 61764 through 61815 in the amount of \$279,806.81; 2/10/15, warrants numbered 61816 through in the amount of \$854.83 and 2/10/15, warrants numbered 61825 through 61883 in the amount of \$342,174.61.

### 4. Approval of the Payroll Register.

Recommendation: Approve 2/10/15, warrants numbered 46996 through 47023 and Direct Deposits numbered 33256 through 33310 in the amount of \$259,285.34; 2/10/15, warrants numbered 47024 through 47033 and Direct Deposits numbered 33311 through 33405 in the amount of \$64,295.94 and 2/10/15, warrants numbered 47034 through 47064 and Direct Deposits numbered 33406 through 33461 in the amount of \$267,836.

5. Minutes of the January 27, 2015 City Council Meeting.

Recommendation: Approve the Minutes of the January 27, 2015 Meeting.

6. City of Blythe Permits Issued for January 2015.

Recommendation: Receive and file this monthly report.

- 7. Police Department Monthly Activity Report for January 2015.

  Recommendation: Receive and file this monthly report.
- 8. City of Blythe Fire Department Monthly Activity Report for January 2015.
- Recommendation: Receive and file this monthly report.

  1. Investment Report for First Quarter of FY 2014/15.

Recommendation: Receive and file this quarterly report.

10. Security Alarm Systems.

Recommendation: Conduct the second reading of Ordinance No. 868-14 by title only.

ORDINANCE NO. 868-14. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE,
CALIFORNIA, TO AMEND CHAPTER 5.77 (SECURITY ALARM SYSTEMS) OF TITLE 5 (BUSINESS
LICENSES AND REGULATIONS) OF THE BLYTHE MUNICIPAL CODE RELATING TO PENAL TIES FOR
FALSE ALARMS AND PERMIT VIOLATIONS.

No public comment. Vice Mayor Wade moved approval of the Consent Calendar. The motion was seconded by Councilman Deconinck.

### **ORDINANCE:**

Spay/Neuter and Microchip of Dogs. City Manager Luckino stated at the Study Session staff was given direction to add a \$100 penalty in the Ordinance if an animal was picked up by the dog catcher and had not been spayed or neutered. We have since learned that we cannot have a penalty unless spay/neuter is mandatory in the Ordinance. We will need to amend this Ordinance and bring it back at a later date for the first reading. Interim Police Chief Mathews stated we will have to craft something similar to the micro chipping Ordinance. Instead of piece- milling this we would like to bring it all back for adoption.

Mayor Evans thinks there is a split decision on the spay/neuter portion of the Ordinance. City Manager Luckino stated when the item is brought back the staff report will allow for a yes or no vote on Micro-chipping and a yes or no vote on spay/neuter. We are trying to lower the population of animals going into the shelter to bring costs down. We currently have a fixed fee and the County wants to charge us per animal which would be a big increase to our budget. As written these things are only mandatory at time of violation.

Mayor Evans asked if we could offer free or a reduced rate for micro-chipping. It was reported the chips cost \$17. The County does it for \$20 per animal.

Councilman Cusick asked if we could offer a free day. It was reported we could, but we would have to cover the costs of those chips.

No Public comment. The item was tabled for further discussion.

ORDINANCE NO. 869-15. AN ORDINANCE OF THE CITY OF BLYTHE, CALIFORNIA, ADDING A NEW SECTION 6.06.040 TO TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE, AND AMENDING SECTION 6.28.020 (VIOLATION) OF TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE.

### **NEW BUSINESS:**

City Website Reveal. City Clerk Sutterfield unveiled the newly re-designed City of Blythe website, www.cityofblythe.ca.gov.

No public comment. The item was received and filed.

Murphy Street Well Rehabilitation. Public Works Director Baldizzone reported it is recommended Council authorize \$65,823 from the Water Enterprise Fund for the rehabilitation of the Murphy Street Well, Well #11. This is a budgeted expense for 2014/15. The well was built in 1965. In the last 10 years pump performance has decreased. Staff budgeted \$120,000 for the rehabilitation of this well and two other wells which also back up this well. The State Water Resources Control Board feels this well should be evaluated for replacement because it supplies a reservoir and booster station that are critical for supplying water to the City. This Well was determined an emergency due to the life expectancy, the potential collapse of the well and pump performance. AZCA was hired to remove the pump and video the well. The video shows corrosion in the well. It was determined a complete relining of the well is the appropriate fix. Relining the well will double the life of the well. An analysis provided by SCE shows annual energy savings of \$11,600 by replacing the pump at this well and we were approved for \$13,000 of bill incentives for replacing this pump. The Cost will be \$65,000 less the incentives for total cost of

\$52,000 with annual savings of \$11,600. After this well we will continue testing wells #8 and #12.

City Manager Luckino stated Jennifer Cusack with Edison is here and her team helps us with these projects to create efficiency and incentivizes us to do so. They are a good partner with us.

Councilman DeConinck asked if the old motor had any salvage value. It was reported the motor will be sold at auction. Councilman DeConinck wants to make sure the new pump and motor are delivered here so the City receives the use tax.

Councilman Galvan asked if this was put out to bid. It was reported this project became an emergency after the State Board inspected the Well. City Manager Luckino stated our purchasing policy excludes emergencies from going to bid. Ideally we want to be more proactive and bid these out but on this scenario we did not have time to put it out to bid.

Vice Mayor Wade asked if we were relaying on as built from 1965 and was worried this \$59,000 estimate is going to turn into \$80,000 down the road. Public Works Director Baldizzone stated this well was maintained in 1995 and 2004. We took a video of the well in 2014 that shows the corrosion. Vice Mayor Wade stated we have given this company a lot of money over the years and can't think of a time when they came under budget. Public Works Director Baldizzone stated the estimate was \$80,000 and they came in at \$65,000.

No public comment. Mayor Evans moved approval of staff's recommendation. The motion was seconded by Councilman Galvan with a unanimous aye vote.

Quechan Park Improvement Project-Phase II. Public Works Director Baldizzone reported it is recommended Council authorize the City Manager or his designee to enter into a contract with AZCA Drilling and Pumps for the construction of a shade structure at Quechan Park in an amount not to exceed \$31,750 of CDBG funds. The Quechan Park Improvement Project Phase I was constructed in April of 2014. One shade structure was not installed due to limited funds and a reduction in the scope of work. Staff has been working with Riverside Economic Development Agency to include the remaining amenities in CDBG project funding to finish the project. Notice inviting bids were published according to Federal requirements. The bid opening was held on January 30, 2015 and two bids were received from Burrow Construction and AZCA Drilling and Pump. It was determined AZCA was the low responsive bidder with a bid amount of \$31,750. It is recommended the contract is awarded to AZCA Drilling and Pump.

No public comment. Mayor Evans moved approval of staff's recommendation. The motion was seconded by Councilman Galvan with a unanimous aye vote.

### **ORAL REPORTS:**

Mayor Evans announced Blythe Clean up Day is March 14<sup>th</sup>. We will meet at Todd Park at 6am and we need sponsors for the event. He asked for areas the Council would like included in the clean up. It was reported they would like the lot behind Starbucks cleaned.

Councilman DeConinck would like Defrain added to the list of street improvement projects because 9 out of 10 people he has talked to asked about it.

Councilman Cusick stated the City of Blythe was well represented at the dedication of the First Solar/Next Era Solar installation in Desert Center California. It's the world's largest solar site and the Secretary of the Interior was at the event.

### PUBLIC COMMENT:

Brendan Hughes with Mojave Desert Land Trust is a non profit organization based in Joshua Tree. They purchase land for conservation throughout the California Desert. We own 3,500 acres 25 miles south-west of Blythe along the Bradshaw Trail which is designated for desert tortoise conservation. We have a partnership wit the BLM and they are working on obtaining a grant from the CA off-highway division to fund signage to educate the public. They are looking for input and ideas.

Jennifer Cusack, Regional Affairs Manager with SCE gave an update on their rate reform which has the purpose of reducing the burden of our residential inland customers and to make them more equitable and fair.

ADJOURN: The City Council meeting was adjourned at 7:18pm.		
ATTEST:	Mike Evans, Mayor	_
Mallory Sutterfield, City Clerk		

### City of Blythe PERMITS ISSUED For the Period 2/1/2015 thru 2/28/2015

Applied/Appr	oved Type/Sub-Type/Statu	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Pai
B1501-018	ELEC	624 EAST CHAPARRAL DRIV	AMADOR & SARA MENDEZ	29,000.00	152.00	152.0
2/4/2015	SOLAR	842216011	VERENGO INC			
1/20/2015 2/2/2015	FINALED	Permit Name: ROOF SOLAR				
B1501-019	ELEC	2348 FLORENCE BOULEVARI	ALVIN & VICTORIA BAKER	38,000.00	146.20	146.2
2/4/2015	SOLAR	824192011	VERENGO INC			
1/20/2015 1/26/2015	ISSUED	Permit Name: ROOF SOLAR &	E PANEL UPGRADE			
31501-017	ELEC	2737 COLORADO RIVER ROAL	ROBERT & MARIETTA HOLT	25,000.00	88.80	88.88
2/4/2015	SOLAR	833360022	VERENGO INC			
1/20/2015 1/23/2015	FINALED	Permit Name: ROOF SOLAR				
31501-005	ELEC	920 EAST NEVADA AVENUE	ELIZABETH LOUISE CRIM	17,000.00	137.50	137.50
/4/2015	SOLAR	857074001	VERENGO INC	•	357,65	25.101
./7/2015 /22/2015	FINALED	Permit Name: ROOF SOLAR				
1502-014	ELEC	322 NORTH LOVEKIN BOULEY	RICHARD & PATRICIA SELPH	 36,894.00	103.29	103.29
/20/2015	SOLAR	845022038	HORIZON SOLAR POWER INC	, 1100	1000	103.23
/13/2015 /19/2015	ISSUED	Permit Name: ROOF MOUNT	SOLAR			
1501-001	ELEC	2200 DEKENS COURT	TROY & GWENDOLYN CRAWF	— 16,000,00	87.90	87.90
/4/2015	SOLAR	821220014	VERENGO INC	10,000.00	67.50	0/.30
/5/2015 /22/2015	FINALED	Permit Name: ROOF SOLAR				
Total	for: ELEC			161,894.00	715.69	715.69
				•		
ermit No./Issu	ed					
Applied/Approv	ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
1502-012	ENCROACHMENT	w/o LOVEKIN s/o EL PARQUE	CITY RIGHT OF WAY	0.00	67.00	67.00
/20/2015		~	SOUTHERN CALIFORNIA EDIS		57.00	07.00
/12/2015 /18/2015	ISSUED	Permit Name: IN ALLEY				
1502-003	ENCROACHMENT	MAIN ST n/o BARNARD STREE	CITY RIGHT OF WAY	0.00	67.00	67.00
/20/2015			SOUTHERN CALIFORNIA EDIS			07.00
5/2015 18/2015	ISSUED	Permit Name:				
Total	for: ENCROACHMEN	IT		0.00	134.00	134.00
ermit No./Issue	ed					
nnlind/Ammun	ed Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
DDITED WOLLOW		241 COLUMN GENERAL COMPANY	DONALD & DIANNE LEWIS	3,900.00	179.97	179.97
1502-010	FENCE	341 SOUTH SEVENTH STREET				
1502-010 12/2015	BLOCK	848171005	ANDREW LEWIS CONSTRUCTI			
1502-010 12/2015						
1502-010 12/2015	BLOCK ISSUED	848171005		3,900.00	179.97	179.97
1502-010 12/2015 12/2015 12/2015	BLOCK ISSUED	848171005		3,900.00	179.97	179.97
1502-010 12/2015 12/2015 12/2015 Total	BLOCK ISSUED for: FENCE	848171005		3,900.00	179.97	179.97
1502-010 12/2015 12/2015 12/2015 Total	BLOCK ISSUED for: FENCE	848171005		3,900.00  Valuation	179.97 Fees	179.97 Paid
1502-010 '12/2015 '12/2015 '12/2015  Total  ermit No./Issue pplied/Approv	BLOCK ISSUED  for: FENCE  ed Type/Sub-Type/Status FIRE	848171005 Permit Name: w/COLUMNS & V  Site Address and Parcel No.  1720 RIVIERA DRIVE	WROUGHT IRON			
1502-010 /12/2015 /12/2015 /12/2015 Total	BLOCK ISSUED  for: FENCE  ed Type/Sub-Type/Status	848171005 Permit Name: w/COLUMNS & V  Site Address and Parcel No.	VROUGHT IRON  Owner and Contractor	Valuation	Fees	Paid



### 2

# City of Blythe PERMITS ISSUED For the Period 2/1/2015 thru 2/28/2015

2 0042 10	or: FIRE			4,557.00	461.09	461.0
Permit No./Issued	Į.					
Applied/Approve	d Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Pai
B1501-014	MECH	504 NORTH FOURTH STREET	MARCOS PEREZ	3,000,00	50,50	50.50
2/18/2015		842122010	JOHN HARRISON CONTRACTIN	5,000.00	50.50	
1/19/2015 1/19/2015	ISSUED	Permit Name:				
Total fo	r: MECH			3,000.00	50.50	50.5
Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paic
B1502-028	OTHER	800 WEST HOBSONWAY	JUAN F GARCIA	12,000.00	473.37	473.37
2/27/2015	TOOL TOOL	836123001	JOHNSON REFRIGERATION IN			
2/25/2015 2/26/2015	ISSUED 	Permit Name: INSTALL FREEZ	JER WALK-IN			
B1502-013	OTHER	288 EAST HOBSONWAY	EL MAR DRIVE LLC	2,000.00	348.45	348,45
2/20/2015		848062004	FERNANDOS AFFORDABLE FU	,	0.00.0	D 101 12
2/13/2015 2/17/2015	ISSUED	Permit Name: Interior Remodel				
Total fo	r: OTHER		*	14,000.00	821.82	821.82
Permit No./Issued						
	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1502-008	PATIO	2382 FLORENCE BOULEVARD	JOSE LUIS & ROSA TAMAYO	7,488.00	334.71	
2/11/2015	SOLID	824192008	OWNER	7,400.00	334./1	334.71
2/9/2015 2/11/2015	ISSUED	Permit Name:				
B1502-017	PATIO	2269 SPARKLING LAGOON	KIMBERLEE D MORRIS	— 6,071.00	249.55	249.55
2/25/2015		824212004	OWNER	,,		217.33
2/17/2015 2/25/2015	ISSUED	Permit Name: ALUMAWOOD				
Total for	DATIO					
	: PATIO			13,559.00	584.26	584.26
Permit No./Issued	: PAIIO			13,559.00	584.26	584.26
		Site Address and Parcel No.	Owner and Contractor	13,559.00 Valuation	584.26 Fees	<b>584.26</b> Paid
Applied/Approved B1502-001	Type/Sub-Type/Status PLUMB	200 NORTH LOVEKIN BOULEV		•		
Applied/Approved B1502-001 2/4/2015	Type/Sub-Type/Status PLUMB BACKFLOW	200 NORTH LOVEKIN BOULEV 845100016	HPD RIVERSIDE CRECELIUS INC	Valuation	Fees	Paid
Applied/Approved B1502-001	Type/Sub-Type/Status PLUMB	200 NORTH LOVEKIN BOULEV	HPD RIVERSIDE CRECELIUS INC	Valuation	Fees	Paid
Applied/Approved B1502-001 2/4/2015	Type/Sub-Type/Status PLUMB BACKFLOW	200 NORTH LOVEKIN BOULEV 845100016	HPD RIVERSIDE CRECELIUS INC	Valuation 934,00	Fees 50.50	Paid 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021 2/5/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV	HPD RIVERSIDE CRECELIUS INC /ICE	Valuation	Fees	Paid
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE	HPD RIVERSIDE CRECELIUS INC JICE BRUCE HEDRICK	Valuation 934,00	Fees 50.50	Paid 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021 2/5/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB GAS	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE	HPD RIVERSIDE CRECELIUS INC JICE BRUCE HEDRICK LUSK PLUMBING	Valuation 934.00 2,000.00	Fees 50.50	Paid 50.50 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 1/26/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB GAS FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET	HPD RIVERSIDE CRECELIUS INC VICE BRUCE HEDRICK LUSK PLUMBING RHONDA & NORMAN ENTWIS	Valuation 934,00	Fees 50.50	Paid 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 1/26/2015 31501-029 2/6/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB GAS FINALED PLUMB	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET	HPD RIVERSIDE CRECELIUS INC JICE BRUCE HEDRICK LUSK PLUMBING RHONDA & NORMAN ENTWIS' CRECELIUS INC	Valuation 934.00 2,000.00	Fees 50.50	Paid 50.50 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 1/26/2015 B1501-029 2/6/2015 1/29/2015 1/29/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB GAS FINALED PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC	Valuation 934.00 2,000.00 989.97	50.50 50.50 26.00	Paid 50.50 50.50 26.00
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 31501-029 2/6/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED PLUMB GAS FINALED PLUMB WATER HEATER FINALED PLUMB	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #32	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC  BLYTHE VILLA APARTMENTS	Valuation 934.00 2,000.00	Fees 50.50	Paid 50.50 50.50
Applied/Approved B1502-001 2/4/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 31501-029 2/6/2015 1/29/2015 31501-002 2/6/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED  PLUMB GAS FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC	Valuation 934.00 2,000.00 989.97	50.50 50.50 26.00	Paid 50.50 50.50 26.00
Applied/Approved B1502-001 2/4/2015 2/3/2015 B1501-021 2/5/2015 B1501-029 2/6/2015 B1501-002 2/6/2015 B1501-002	Type/Sub-Type/Status PLUMB BACKFLOW FINALED  PLUMB GAS FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #32 845100013 Permit Name: WATER HEATER	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC  BLYTHE VILLA APARTMENTS	Valuation 934.00 2,000.00 989.97	50.50 50.50 26.00	Paid 50.50 50.50 26.00
Applied/Approved B1502-001 2/4/2015 2/3/2015 B1501-021 2/5/2015 1/23/2015 B1501-029 2/6/2015 1/29/2015 B1501-002 2/6/2015 B1501-002 2/6/2015 B1501-003	Type/Sub-Type/Status PLUMB BACKFLOW FINALED  PLUMB GAS FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #32 845100013 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #36	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC  BLYTHE VILLA APARTMENTS CRECELIUS INC  BLYTHE VILLA APARTMENTS	Valuation 934.00 2,000.00 989.97	50.50 50.50 26.00	50.50 50.50 26.00
Applied/Approved B1502-001 2/4/2015 2/3/2015 2/3/2015 B1501-021 2/5/2015 B1501-029 2/6/2015 B1501-002 2/6/2015 B1501-002 2/6/2015 B1501-003 2/6/2015 B1501-003 2/6/2015	Type/Sub-Type/Status PLUMB BACKFLOW FINALED  PLUMB GAS FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED  PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: BACKFLOW DEV 630 SEVILLE LANE 842021006 Permit Name: GAS LINE 410 NORTH FIRST STREET 845062011 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #32 845100013 Permit Name: WATER HEATER 251 NORTH PALM DRIVE #36	HPD RIVERSIDE CRECELIUS INC VICE  BRUCE HEDRICK LUSK PLUMBING  RHONDA & NORMAN ENTWIS' CRECELIUS INC  BLYTHE VILLA APARTMENTS CRECELIUS INC	Valuation 934.00  2,000.00  989.97  874.00	Fees 50.50 50.50 26.00	Paid 50.50 50.50 26.00

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# City of Blythe PERMITS ISSUED

### For the Period 2/1/2015 thru 2/28/2015

B1501-004 2/6/2015	PLUMB WATER HEATER	854060021	MONTEREY OF BLYTHE LTD P CRECELIUS INC	1,138.58	26.00	26.00
1/6/2015 1/7/2015 B1501-006 2/6/2015	PLUMB WATER HEATER	Permit Name: WATER HEATE 420 TESORO LANE 851152006	CHRISTY L McMURTRIE CRECELIUS INC	222.59	26.00	26.00
1/8/2015 1/7/2015	FINALED	Permit Name: WATER HEATE				
B1501-007 2/6/2015	PLUMB WATER HEATER	1491 MESQUITE ROAD 851163005	GREGORY N WARNSHUIS CRECELIUS INC	886.00	26.00	26.00
1/8/2015 1/8/2015	FINALED	Permit Name: WATER HEATE	IR.			
B1501-013 2/6/2015 1/8/2015	PLUMB WATER HEATER FINALED	1096 COCONINO DRIVE 839033001 Permit Name: WATER HEATE	WAYNE & PAMELA KELLER CRECELIUS INC R	1,013.31	26.00	26.00
1/16/2015 B1501-026 2/6/2015	PLUMB WATER HEATER	1251 EAST FOURTEENTH AVE 854060021	MONTEREY OF BLYTHE LTD P	 844.46	26.00	26.00
1/27/2015 1/28/2015	FINALED	Permit Name: WATER HEATE	R			
B1502-018 2/17/2015 2/17/2015	PLUMB WATER HEATER FINALED	120 SOUTH LOVEKIN BOULEV 848021066 Permit Name: WATER HEATE	LUSK PLUMBING	650.00	100.00	100.00
2/17/2015 B1501-025 2/6/2015 1/27/2015	PLUMB WATER HEATER FINALED	927 EAST MURPHY STREET 851052009 Permit Name: WATER HEATE	JOHN G SANCHEZ CRECELIUS INC	327.00	26.00	26.00
1/27/2015 1/28/2015		Tomit Name. WAIENIEAIE				
Total Permit No./Issu				10,753.91	435.00	435.00
	ieu ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1502-021 2/19/2015	REMOVE-R	590 SOUTH BROADWAY 869080022	LUIS & ROBERTO RANGEL OWNER	3,000.00	47.00	47.00
2/19/2015 2/19/2015	ISSUED	Permit Name: DEMOLITION O	F SFR			
Total	for: REMOVE-R			3,000.00	47.00	47.00
Permit No./Issu	ed					
Applied/Approv	ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	
B1502-024 2/23/2015	RERF	641 PARKER PLACE	KENNY & DIANA GEORGE	7,300.00		Paid Paid
2/23/2015	TEAR OFF CANCELLED	842025019 Permit Name: TEAR OFF	HECTOR'S ROOFING SERVICE	7,500.00	155.20	Paid 155.20
2/23/2015 2/23/2015 Total	CANCELLED			7,300.00	155.20 <b>155.20</b>	
	cancelled for: RERF					155.20
Total	cancelled for: RERF					155.20
Total Permit No./Issu: Applied/Approv B1502-002 2/6/2015	cancelled for: RERF	Permit Name: TEAR OFF	HECTOR'S ROOFING SERVICE Owner and Contractor	7,300.00	155.20	155.20 <b>155.20</b>
Total Permit No./Issu: Applied/Approv B1502-002 2/6/2015	cancelled  for: RERF  ed  red Type/Sub-Type/Status  RES-ADD  ISSUED	Permit Name: TEAR OFF  Site Address and Parcel No.  1342 WEST WISCONSIN STREE 836171023	Owner and Contractor RAMON & ROSA RODRIGUEZ	7,300.00 Valuation	155.20 Fees	155.20 155.20 Paid
Total Permit No./Issu Applied/Approv B1502-002 2/6/2015 2/4/2015 2/5/2015 Total	cancelled  for: RERF  ed  red Type/Sub-Type/Status  RES-ADD  ISSUED  for: RES-ADD	Permit Name: TEAR OFF  Site Address and Parcel No.  1342 WEST WISCONSIN STREE 836171023	Owner and Contractor RAMON & ROSA RODRIGUEZ	7,300.00  Valuation  11,130.00	155.20 Fees 427.59	155.20 155.20 Paid 427.59
Total Permit No./Issu Applied/Approv B1502-002 2/6/2015 2/4/2015 Total Permit No./Issue	cancelled  for: RERF  ed  red Type/Sub-Type/Status  RES-ADD  ISSUED  for: RES-ADD	Permit Name: TEAR OFF  Site Address and Parcel No.  1342 WEST WISCONSIN STREE 836171023	Owner and Contractor RAMON & ROSA RODRIGUEZ	7,300.00  Valuation  11,130.00	155.20 Fees 427.59	155.20 155.20 Paid 427.59

### City of Blythe PERMITS ISSUED For the Period 2/1/2015 thru 2/28/2015

B1502-011 2/13/2015 2/11/2015 2/12/2015	RES-STOR ISSUED	2411 MCKINLEY DRIVE 824193002 Permit Name:	NICOLAS & MARIA RIVERA OWNER	5,400.00	226.36	226.36
Total fo	r: RES-STOR			5,400.00	226.36	226.36
Permit No/Issued	TD / (C. 1. PD / (C	<b>W</b>				
Applied/Approved		Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1502-002 2/3/2015	RIVCOUNTY	16060 20TH AVENUE 863170011	DANA & SUSAN FISHER OWNER	0.00	177.60	177.60
2/3/2015 2/3/2015	regren	Permit Name: REMOVE-R				
RC1501-001 2/5/2015	RIVCOUNTY	17507 BLYTHE WAY 824073009	ROEDEL & LOPEZ-ROEDEL HORIZON SOLAR POWER INC	42,120.00	763.68	763.68
1/26/2015 2/4/2015	ISSUED	Permit Name: GROUNT SOLAR	R & Panel Upgrade			
RC1501-002 2/9/2015	RIVCOUNTY	10100 18TH AVENUE 869292007	ROBERT & CONNIE THWEATT OWNER	27,000.00	684.42	684.42
1/27/2015 2/5/2015	ISSUED	Permit Name: GARAGE-META	L			
RC1502-003 2/12/2015	RIVCOUNTY	10292 EAST TENTH AVENUE 830200008	LARRY D KELLEY ANDREW LEWIS CONSTRUCTI	2,865.00	138.86	138.86
2/10/2015 2/11/2015	FINALED	Permit Name: Block Wall on top				
RC1502-001 2/18/2015	RIVCOUNTY	24801 NEIGHBOURS BLVD 872294016	SUSAN VELEZ	3,000.00	149.00	149.00
	ISSUED	Permit Name: MECHANICAL	JOHN HARRISON CONTRACTI			
Total for:	RIVCOUNTY			74,985.00	1,913.56	1,913.56
36 Permits Issued	from 2/1/2015 Thru 2/2	8/2015	Total Valuation: Total Fees: Total Fees Paid:		•	78.91 52.04 52.04

# City of Blythe Permits Applications Received For the Period 2/1/2015 thru 2/28/2015

Permit No.	Applied	Туре	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1502-001 Permit Name: Description:	2/4/2015 AG BURN	BURNPERMIT		FINALED	3400 EAST DONLON STREET 833270018	OWNER DICK & SHIRLEY SOUTHERLAND
BP1502-002 Permit Name: Description:	2/5/2015 Includes A	BURNPERMIT PN 848-123-024		FINALED	385 SOUTH BROADWAY 848123025	ALVIN BEBOUT ALVIN L BEBOUT
BP1502-003 Permit Name: Description:	2/5/2015 AG BURN	BURNPERMIT -BERMUDA, DITCH	ES & BORDERS	FINALED	1007 NORTH BROADWAY 839090003	JUSTIN MAYS LAWRENCE & MARCELLENE TOWNS
BP1502-004 Permit Name: Description:	2/9/2015	BURNPERMIT		FINALED	1500 BLOCK EAST HOBSONWAY 851101029	ISIBANE COMMUNITY CHURCH
BP1502-005 Permit Name: Description:	2/11/2015	BURNPERMIT		FINALED	481 NORTH LOVEKIN BOULEVARD 836071002	STEVEN C. GOAD, MINISTER-TRUST BLYTHE CHURCH OF CHRIST
BP1502-006 Permit Name: Description:	2/13/2015	BURNPERMIT		FINALED	970 NORTH INTAKE BOULEVARD 857130004	OSCAR A ALBA OMAR & LYDIA AGUILAROBLES
BP1502-007 Permit Name: Description:	2/17/2015	BURNPERMIT		FINALED	1231 SUNNYSIDE DRIVE 836190004	OWNER HOSSAIN SAHLOLBEI
BP1502-008 Permit Name: Description:	2/17/2015 AG BURN	BURNPERMIT		FINALED	ALL FIELDS IN CITY LIMITS	DIEGO LOUREIRO
BP1502-009 Permit Name: Description:	2/19/2015	BURNPERMIT		FINALED	2100 BLOCK WEST HOBSONWAY 824194010	SHORTY COLE THELMA RUTH CORNELIUS
BP1502-010 Permit Name: Description:	2/19/2015	BURNPERMIT		FINALED	2200 BLOCK WEST HOBSONWAY 824194011	SHORTY COLE THELMA RUTH CORNELIUS
BP1502-011 Permit Name: A Description:	2/19/2015 AG BURN	BURNPERMIT		FINALED	1926 WEST HOBSONWAY 824200013	CODY MARTIN TRAVIS MACK MARTIN
BP1502-012 Permit Name: Description:	2/23/2015	BURNPERMIT		FINALED	910 WEST FOURTEENTH AVENUE 869032001	TIMOTHY GOSE GOSE & WOLFSWINKEL
BP1502-013 Permit Name: Description:	2/26/2015	BURNPERMIT		FINALED	343 WEST TENTH AVENUE 830190014	OWNER PALO VERDE CEMETERY DIST
BP1502-014 2 Permit Name: I Description:		BURNPERMIT 2-013 thru -043		FINALED	PALO VERDE OASIS - VACANT LOTS	SBRUCE CLARK BACKHOE JOSEPH A SWAIN
14	Permit A	Applications fron	2/1/2015	Thru	2/28/2015	

### City of Blythe **Permits Applications Received** For the Period 2/1/2015 thru 2/28/2015

Permit No.	Applied	Туре	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1502-001 Permit Name Description:	2/2/2015	BUSINESSLICENS		APPLIED	285 WEST CHANSLORWAY 842070004	BLYTHE POST ACUTE LLC MICHAEL & SANDRA BLESSING
L1502-002 Permit Name Description:	2/5/2015	BUSINESSLICENSI	_	APPLIED	223 WEST HOBSONWAY 845132019	MELINDA BARTNIK DAVID & MARIA KEHL
L1502-003 Permit Name: Description:	2/9/2015	BUSINESSLICENSI		NEED HEAL	TH878 EAST HOBSONWAY 854020018	KIM'S GRILL BYB HOLDINGS, LLC
L1502-004 Permit Name: Description:	2/12/2015	BUSINESSLICENSI		APPLIED	1290 EAST HOBSONWAY 854040023	PARKER TOWING & STORAGE INC COSME & ESTHER CAMARGO
4	Permit	Applications from	2/1/2015	Thru 2	/28/2015	

3/3/2015 7:26:52AM

### City of Blythe **Permits Applications Received** For the Period 2/1/2015 thru 2/28/2015

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Permit No.	Applied	Туре	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
F1502-001 Permit Name Description:		ANNLFIRE FIRE INSPECTION		APPLIED	1020 EAST BARNARD STREET 851061015	FARRAGE FAMILY TRUST
	l Permit	Applications from	2/1/2015	Thru	2/28/2015	

3/3/2015 7:27:59AM

### City of Blythe Cases Opened (By Type)

### For the Period 2/1/2015 thru 2/28/2015

Type of Case	Number opened	
ANIMAL	0	
BLDG	3	
COMPLAINT	2	
DEBRIS	3	
DUMPING	0	
FIRE	0	Current Active Code
HAZMAT	0	current Active con
SIDEWALK	0	Enforcement Cases:
VERMIN	1	Ultorcement Cases.
WEED	1	
WITNESS IN FIELD	0	
ZONING	0	

**Total Cases Opened: 10** 

Cases Closed in February 2015- 8



# Blythe Police Department Monthly Incident and Activity Report February 2015

Incident	<u>Total</u>
Residential Burglaries	9
Commercial Burglary	2
Vehicle Burglaries	1
Domestic Violence	6
Battery	11
Grand Theft	4
Petty theft	14
Shopliftings	13
Traffic Collision- Injury	3
Traffic Collision- Non-injury	2
Traffic Collision- Hit & Run	4
Driving Under the Influence	4
Vandalisms	18
Trespassing	14
Prowlers	3
Public Intoxication	3
Alarm- Residential	22
Alarm- Commercial	10
Documented Police Reports	248
Total Incidents	1469

Respectfully Submitted,

Robert Mathews Interim Chief of Police

# CITY OF BLYTHE FIRE DEPARTMENT MONTHLY INCIDENT AND ACTIVITY REPORT FEBRUARY 2015

<u>Incident</u>	<u>Total</u>
Public Assist / Rescue / Medical Aid	34
Structure	1
Vehicle Fire	1
Brush, Grass, Leaves	6
Trash, Rubbish, Dumpster	4
Bees	3
Other	7
Total # of Incidents	56
Activity	
Drîlls	5
Staff Meeting	1
Races	2
Total Activities	8

**Respectfully Submitted** 

Billy Kem, Fire Chief

### CITY OF BLYTHE CITY COUNCIL MEETING



### STAFF REPORT

MEETING DATE: March 10, 2015

SUBJECT:

**HERO Program** 

PRESENTED BY: Mallory Sutterfield, Deputy Administrative Services Director

PREPARED BY:

Mallory Sutterfield, Deputy Administrative Services Director

RECOMMENDATION: It is recommended Council adopt Resolution No. 2015-002 approving an Amendment to add the City as an Associate Member in order to authorize the City's participation in the California HERO Program.

### FISCAL IMPACT: N/A

BACKGROUND: Assembly Bill (AB) 811 and AB 474 authorizes a legislative body to designate an area within willing property owners may enter into voluntary contractual assessments to finance the installation of distributed generation renewable energy sources, energy efficiency, and/or water conservation improvements that are permanently fixed to real property, as specified. The financing for these improvements has come to be known as PACE, which stands for Property Assessed Clean Energy.

In April 2013, the Coachella Valley Association of Governments (CVAG) Executive Committee directed staff to initiate a Regional Property Assessed Clean Energy program for member agencies. At the time the decision to offer a PACE program was made, the Executive Committee directed staff to explore the option of encouraging competition by offering PACE programs provided by both Ygrene Energy Fund and the HERO program. The CVAG Executive Committee established criteria for any PACE program, including that CVAG have its own standalone HERO program and that the CVAG Executive Committee would have the lead in making changes to the program. At the time, representatives of the California HERO program indicated they could not meet the requirements set forth by the Executive Committee. CVAG worked with Ygrene Energy Fund to launch the Clean Energy CV Upgrade program in December 2013 offering residential and commercial property owners financing for energy efficiency, renewable energy, and water conservation upgrades.

STAFF REPORT: Recently, CVAG was approached by representatives of Renovate America who indicated a willingness to meet the conditions laid out by the CVAG Executive Committee in 2013. CVAG has worked with Renovate America and the Western Riverside Council of Governments (WRCOG) on an agreement that, in CVAG staff's opinion, substantially meets the conditions described by the Executive Committee to provide the HERO program to CVAG member agencies, with CVAG as the responsible agency for program oversight and direction. At their December 1, 2014 meeting, the CVAG Executive Committee approved an agreement between CVAG, Renovate America and the Western Riverside Council of Governments to provide a HERO program for residential property owners in the Coachella and Palo Verde Valleys. Under this agreement:

- 1. Renovate America would provide all administration and financing of the program at no cost to member agencies.
- 2. CVAG would provide program oversight including:
  - a. Review and approve projects submitted by property owners within the CVAG Region.
  - b. Adopt resolutions and documents authorizing the HERO Program.
  - c. Assist member agencies with the process necessary to participate in the program
  - d. Coordinate with Renovate America on marketing and outreach
  - e. Provide Renovate America with a local presence at CVAG.
- 3. The Western Riverside Council of Governments is the program administrator for the California HERO program. WRCOG will participate in the HERO program for the Coachella Valley as conduit issuer of bonds and will coordinate with CVAG and Renovate America as needed.

The HERO Program (for PACE financing) has been very successful in Western Riverside County, since its launch in late 2011; the Program has funded over \$370 million in projects. To date, over 200 jurisdictions in California have approved the HERO Program for their residents.

The California HERO Program is being offered to allow property owners in participating cities and counties to finance renewable energy, energy and water efficiency improvements, and electric vehicle charging infrastructure on their property. If a property owner chooses to participate, the installed improvements will be financed by the issuance of bonds by a joint powers authority, the Western Riverside Council of Governments. The bonds are secured by a voluntary contractual assessment levied on such owner's property, with no recourse to the local government or other participating jurisdictions. Participation in the program is 100% voluntary. Property owners who wish to participate in the program agree to repay the amount borrowed through the voluntary contractual assessment collected together with their property taxes. This financing is available for eligible improvements on both residential and non-residential properties.

### The benefits to the property owner include:

- <u>Eligibility</u>: In today's economic environment, alternatives for property owners to finance renewable energy/energy efficiency/water efficiency improvements or electric vehicle charging infrastructure may not be available. As such many property owners do not have financing options available that would provide funding for improvements that lower their utility bills.
- Savings: Energy prices continue to rise and selecting in energy efficient, water efficient and renewable energy improvements reduces utility bills.
- 100% voluntary. Property owners can choose to participate in the program at their discretion. Improvements and properties must meet eligibility criteria in order to qualify for financing.
- Payment obligation stays with the property. Under Chapter 29, a voluntary contractual assessment stays with the property upon transfer of ownership. Certain residential conforming mortgage providers will, however, require the assessment be paid off at the time the property is refinanced or sold.
- Prepayment option. The property owner can choose to pay off the assessments at any time, subject to applicable prepayment penalties.
- <u>Customer oriented program</u>. Part of the success of the program is the prompt customer service. Committed funding partners provide funding promptly upon project completion resulting in both property owner and contactor satisfaction.

### The benefits to the City include:

- Increase local jobs.
- An increase in property values (energy efficient homes and buildings are worth more money).
- An increase in sales, payroll and property tax revenue
- As in conventional assessment financing, the City is not obligated to repay the bonds or to pay any delinquent assessments levied on the participating properties.
- All California HERO Program and assessment administration, bond issuance and bond administration functions are handled by California HERO. Little, if any, City staff time is needed to participate in the California HERO Program.

### Attachments:

1. Resolution No. 2015-002

### RESOLUTION NO. 2015-002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HERO **PROGRAM** TO FINANCE DISTRIBUTED GENERATION RENEWABLE ENERGY SOURCES. ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING THE AMENDMENT TO A **JOINT** POWERS AGREEMENT RELATED THERETO

WHEREAS, the Western Riverside Council of Governments ("Authority") is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the "Authority JPA"); and

WHEREAS, Authority intends to establish the California HERO Program to provide for the financing of renewable energy distributed generation sources, energy and water efficiency improvements and electric vehicle charging infrastructure (the "Improvements") pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") within counties and cities throughout the State of California that elect to participate in such program; and

WHEREAS, City of Blythe (the "City") is committed to development of renewable energy sources and energy efficiency improvements, reduction of greenhouse gases, protection of our environment, and reversal of climate change; and

WHEREAS, in Chapter 29, the Legislature has authorized cities and counties to assist property owners in financing the cost of installing Improvements through a voluntary contractual assessment program; and

WHEREAS, installation of such Improvements by property owners within the jurisdictional boundaries of the counties and cities that are participating in the California HERO Program would promote the purposes cited above; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy and water efficiency and independence, and in doing so cooperate with Authority in order to efficiently and economically assist property owners the City in financing such Improvements; and

WHEREAS, Authority has authority to establish the California HERO Program, which will be such a voluntary contractual assessment program, as permitted by the Act, the Authority JPA, originally made and entered into April 1, 1991, as amended to date, and the Amendment to Joint Powers Agreement Adding the City of Blythe as an Associate Member of the Western Riverside Council of Governments to Permit the Provision of Property Assessed Clean Energy (PACE) Program Services within the City (the "JPA Amendment"), by and between Authority and the City, a copy of which is attached as Exhibit

"A" hereto, to assist property owners within the incorporated area of the City in financing the cost of installing Improvements; and

WHEREAS, the City is a member of the Coachella Valley Association of Governments ("CVAG") and CVAG has contracted with the Authority and Renovate America, Inc. to provide the California HERO program to its member agencies, whereby portions of the administration of the California HERO Program in Eastern Riverside County shall be delegated to CVAG; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy and collection of assessments or any required remedial action in the case of delinquencies in the payment of any assessments or the issuance, sale or administration of any bonds issued in connection with the California HERO Program.

### NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the California HERO Program to finance the installation of Improvements.
- 2. This City Council consents to inclusion in the California HERO Program of all of the properties in the incorporated area within the City and to the Improvements, upon the request by and voluntary agreement of owners of such properties, in compliance with the laws, rules and regulations applicable to such program.
- 3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority to take each and every step required for or suitable for financing the Improvements, including the levying, collecting and enforcement of the contractual assessments to finance the Improvements and the issuance and enforcement of bonds to represent and be secured by such contractual assessments.
- 4. This City Council hereby approves the JPA Amendment and authorizes the execution thereof by appropriate City officials.
- 5. City staff is authorized and directed to coordinate with CVAG staff and the Authority staff to facilitate operation of the California HERO Program within the City, and report back periodically to this City Council on the success of such program.
- 6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority Executive Committee.

PASSED, APPROVE	D and ADOPTED	this 10th day of Marc	ch 2015 by the following vote:
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AYES:			
NOES:			
ABSENT:			
ABSTAIN:			

Mike Evans,	Mayor
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A F	TRO	im.
A	 11.0	1 1 2

Mallory Sutterfield, City Clerk

### EXHIBIT "A"

### AMENDMENT TO THE JOINT POWERS AGREEMENT ADDING CITY OF BLYTHE

# AS AN ASSOCIATE MEMBER OF THE WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS TO PERMIT THE PROVISION OF THE CALIFORNIA HERO PROGRAM SERVICES WITH SUCH CITY

This Amendment to the Joint Powers Agreement ("JPA Amendment") is made and entered into on the 10<sup>th</sup> day of March, 2015, by City of Blythe ("City") and the Western Riverside Council of Governments ("Authority") (collectively the "Parties").

### RECITALS

WHEREAS, Authority is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Joint Exercise of Powers Act") and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the "Authority JPA"); and

WHEREAS, as of October 1, 2012, Authority had 18 member entities (the "Regular Members").

WHEREAS, Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") to authorize cities, counties, and cities and counties to establish voluntary contractual assessment programs, commonly referred to as a Property Assessed Clean Energy ("PACE") program, to fund various renewable energy sources, energy and water efficiency improvements, and electric vehicle charging infrastructure (the "Improvements") that are permanently fixed to residential, commercial, industrial, agricultural or other real property; and

WHEREAS, Authority has established a PACE program to be known as the "California HERO Program" pursuant to Chapter 29 as now enacted or as such legislation may be amended hereafter, which authorizes the implementation of a PACE financing program for cities and counties throughout the state; and

WHEREAS, City is a member of the Coachella Valley Association of Governments ("CVAG") and CVAG has contracted with the Authority and Renovate America, Inc. to provide the California HERO program to its member agencies, whereby portions of the administration of the California HERO Program in Eastern Riverside County shall be delegated to CVAG;

WHEREAS, City desires to allow owners of property within its jurisdiction to participate in the California HERO Program and to allow Authority to conduct proceedings under Chapter 29 to finance Improvements to be installed on such properties; and

WHEREAS, this JPA Amendment will permit City to become an associate member of

Authority and to participate in California HERO Program for the purpose of facilitating the implementation of such program within the jurisdiction of City; and

WHEREAS, pursuant to Government Code sections 6500 et seq., the Parties are approving this JPA Agreement to allow for the provision of PACE services, including the operation of a PACE financing program, within the incorporated territory of City; and

WHEREAS, the JPA Amendment sets forth the rights, obligations and duties of City and Authority with respect to the implementation of the California HERO Program within the incorporated territory of City.

### **MUTUAL UNDERSTANDINGS**

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter stated, the Parties hereto agree as follows:

### A. JPA Amendment.

- 1. <u>The Authority JPA.</u> Except as provided herein, City agrees to the terms and conditions of the Authority JPA, attached.
- 2. Associate Membership. By adoption of this JPA Amendment, City shall become Associate Member of Authority on the terms and conditions set forth herein and the Authority JPA and consistent with the requirements of the Joint Exercise of Powers Act. The rights and obligations of City as an Associate Member are limited solely to those terms and conditions expressly set forth in this JPA Amendment for the purposes of implementing the California HERO Program within the incorporated territory of City. Except as expressly provided for by the this JPA Amendment, City shall not have any rights otherwise granted to Authority's Regular Members by the Authority JPA, including but not limited to the right to vote on matters before the Executive Committee or the General Assembly, right to amend or vote on amendments to the Authority JPA, and right to sit on committees or boards established under the Authority JPA or by action of the Executive Committee or the General Assembly, including, without limitation, the General Assembly and the Executive Committee. City shall not be considered a member for purposes of Sections 3.4, 8.1, and 9.1 of the Authority JPA. City shall not be bound by any subsequent amendments of the Authority JPA not expressly agreed to by City.
- 3. Rights of Authority. This JPA Amendment shall not be interpreted as limiting or restricting the rights of Authority under the Authority JPA. Nothing in this JPA Amendment is intended to alter or modify Authority Transportation Uniform Mitigation Fee (TUMF) Program, the PACE Program administered by Authority within the jurisdictions of its Regular Members, or any other programs administered now or in the future by Authority, all as currently structured or subsequently amended.
  - 4. Rights of City. This JPA Amendment shall be not interpreted as limiting or

restricting the rights of City to establish parameters or limitation on upon the HERO Program as it is conducted within City's jurisdiction.

### B. Implementation of California HERO Program within City Jurisdiction.

- 1. <u>Boundaries of the California HERO Program within City Jurisdiction.</u> City shall determine and notify Authority of the boundaries of the incorporated territory within City's jurisdiction within which contractual assessments may be entered into under the California HERO Program (the "Program Boundaries"), which boundaries may include the entire incorporated territory of City or a lesser portion thereof, upon approval of same by City Council.
- 2. <u>Determination of Eligible Improvements.</u> Subject to any parameters or limitations adopted by the City, Authority shall determine the types of distributed generation renewable energy sources, energy efficiency or water conservation improvements, electric vehicle charging infrastructure or such other improvements as may be authorized pursuant to Chapter 29 (the "Eligible Improvements") that will be eligible to be financed under the California HERO Program.
- 3. <u>Establishment of California HERO Program</u>. Authority will undertake such proceedings pursuant to Chapter 29 as shall be legally necessary to enable Authority to make contractual financing of Eligible Improvements available to eligible property owners with the California HERO Program Boundaries and will be solely responsible for the conduct of such proceedings.
- 4. <u>Financing the Installation of Eligible Improvements.</u> Upon approval of the conduct of the HERO Program within City's jurisdiction, Authority shall be solely responsible to develop and implement a plan for the financing of the purchase and installation of the Eligible Improvements under the California HERO Program.
- 5. Ongoing Administration. Subject to that portion of the administration delegated to CVAG pursuant to the agreement among the Authority, CVAG and Renovate America, Inc., Authority shall be responsible for the ongoing administration of the California HERO Program, including but not limited to producing education plans to raise public awareness of the California HERO Program, establishing contracts for residential, commercial and other property owners participating in the California HERO Program who have met the Program Criteria and who have not been deemed by CVAG to be ineligible, establishing and collecting assessments due under the California HERO Program, adopting and implementing any rules or regulations for the PACE program, and providing reports as required by Chapter 29.

City will not be responsible for the conduct of any proceedings required to be taken under Chapter 29; the levy or collection of assessments or any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of the Bonds or any other bonds issued in connection with the California HERO Program.

6. <u>Phased Implementation</u>. The Parties recognize and agree that implementation of the California HERO Program as a whole can and may be phased as additional other cities and counties execute similar agreements. City entering into this JPA Amendment will obtain the benefits of and incur the obligations imposed by this JPA Amendment in its jurisdictional area, irrespective of whether cities or counties enter into similar agreements.

### C. Miscellaneous Provisions.

- 1. Withdrawal. Authority may withdraw from this JPA Amendment upon six (6) months written notice to City; provided, however, there is no outstanding indebtedness of Authority within City. The provisions of Section 6.2 of the Authority JPA shall not apply to City under this JPA Amendment. City may withdraw approval for conduct of the HERO Program within the jurisdictional limits of City upon thirty (30) written notice to WRCOG without liability to the Authority, City or any affiliated entity. City's membership in WRCOG shall automatically terminate upon the thirty first (31) day following tender of said notice and/or upon termination of the Administration Agreement among the Authority, CVAG and Renovate America, Inc.; however, that withdrawal from WRCOG and the HERO Program shall not affect the validity of any voluntary assessment contracts (a) entered prior to the date of such withdrawal or (b) entered into after the date of such withdrawal so long as the applications for such voluntary assessment contracts were submitted to and approved by WRCOG prior to the date of City's notice of withdrawal.
- 2. <u>Indemnification and Liability</u>. Authority shall defend, indemnify and hold City and its directors, officials, officers, employees and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries of any kind, in law or equity, to property or persons, including wrongful death, to the extent arising out of the acts, errors or omissions of Authority or its directors, officials, officers, employees and agents in connection with the California HERO Program administered under this JPA Amendment, including without limitation the payment of expert witness fees and attorney's fees and other related costs and expenses, but excluding payment of consequential damages, provided that the Authority shall not be required to defend or indemnify City and its directors, officials, officers, employees and agents for City's sole negligence or willful misconduct. Without limiting the foregoing, Section 5.2 of the Authority JPA shall not apply to this JPA Amendment. In no event shall any of Authority's Regular Members or their officials, officers or employees be held directly liable for any damages or liability resulting out of this JPA Amendment.
- 3. <u>Environmental Review.</u> Authority shall be the lead agency under the California Environmental Quality Act for any environmental review that may require in implementing or administering the California HERO Program under this JPA Amendment.
- 4. <u>Cooperative Effort.</u> City shall cooperate with Authority by providing information and other assistance in order for Authority to meet its obligations hereunder. City recognizes that one of its responsibilities related to the California HERO Program will include any permitting or inspection requirements as established by City. City's

cooperation shall not be interpreted to require any approvals without appropriate review or that any discretionary authority of City be exercised other than as provided by law.

5. <u>Notice.</u> Any and all communications and/or notices in connection with this JPA Amendment shall be either hand-delivered or sent by United States first class mail, postage prepaid, and addressed as follows:

### Authority:

Western Riverside Council of Governments 4080 Lemon Street, 3rd Floor MS1032 Riverside, CA 92501-3609 Attn: Executive Director

### City:

City of Blythe 235 N. Broadway Blythe, CA 92225 Attn: City Clerk

- 6. Entire Agreement. This JPA Amendment, together with the Authority JPA, constitutes the entire agreement among the Parties pertaining to the subject matter hereof. This JPA Amendment supersedes any and all other agreements, either oral or in writing, among the Parties with respect to the subject matter hereof and contains all of the covenants and agreements among them with respect to said matters, and each Party acknowledges that no representation, inducement, promise of agreement, oral or otherwise, has been made by the other Party or anyone acting on behalf of the other Party that is not embodied herein.
- 7. <u>Successors and Assigns.</u> This JPA Amendment and each of its covenants and conditions shall be binding on and shall inure to the benefit of the Parties and their respective successors and assigns. A Party may only assign or transfer its rights and obligations under this JPA Amendment with prior written approval of the other Party, which approval shall not be unreasonably withheld.
- 8. Attorney's Fees. If any action at law or equity, including any action for declaratory relief is brought to enforce or interpret the provisions of this Agreement, each Party to the litigation shall bear its own attorney's fees and costs.
- 9. <u>Governing Law.</u> This JPA Amendment shall be governed by and construed in accordance with the laws of the State of California, as applicable.
- 10. No Third Party Beneficiaries. This JPA Amendment shall not create any right or interest in the public, or any member thereof, as a third party beneficiary hereof, nor shall it authorize anyone not a Party to this JPA Amendment to maintain a suit for personal injuries or property damages under the provisions of this JPA Amendment. The duties, obligations, and responsibilities of the Parties to this JPA Amendment with

respect to third party beneficiaries shall remain as imposed under existing state and federal law.

- 11. <u>Severability.</u> In the event one or more of the provisions contained in this JPA Amendment is held invalid, illegal or unenforceable by any court of competent jurisdiction, such portion shall be deemed severed from this JPA Amendment and the remaining parts of this JPA Amendment shall remain in full force and effect as though such invalid, illegal, or unenforceable portion had never been a part of this JPA Amendment.
- 12. <u>Headings.</u> The paragraph headings used in this JPA Amendment are for the convenience of the Parties and are not intended to be used as an aid to interpretation.
- 13. <u>Amendment.</u> This JPA Amendment may be modified or amended by the Parties at any time. Such modifications or amendments must be mutually agreed upon and executed in writing by both Parties. Verbal modifications or amendments to this JPA Amendment shall be of no effect.
- 14. <u>Effective Date.</u> This JPA Amendment shall become effective upon the execution thereof by the Parties hereto.

IN WITNESS WHEREOF, the Parties hereto have caused this JPA Amendment to be executed and attested by their officers thereunto duly authorized as of the date first above written.

### WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS

By:		Date:	
•	Executive Committee Chair Western Riverside Council of Governments		
CITY OF	BLYTHE		
By:		Date:	
Title:			



### CITY OF BLYTHE CITY COUNCIL MEETING

### **STAFF REPORT**

MEETING DATE: March 10, 2015

SUBJECT:

Amendment to the Sworn and Non-Sworn Memorandum of

Understandings (MOU)

PRESENTED BY: Frank J. Luckino, City Manager

PREPARED BY:

Frank J. Luckino, City Manager

**RECOMMENDATION:** Staff is recommending the Council adopt Resolution Nos. 2015-003 and 2015-004, an amendment to the labor MOUs for the Sworn and Non-Sworn, respectively.

FISCAL IMPACT: The two-year fiscal impact for these two labor groups is approximately 5%, per year. The increase is in total compensation that consists of pension, medical, taxes, and other insurances. All increases are within the adopted 14-15 budget and attainable within the 15-16 budget.

BACKGROUND: As part of the overall labor negotiation process with the City of Blythe employees, the City Negotiator (City Manager) is presenting to the City Council the proposals, which have been ratified by the respective units, for ultimate consideration and approval.

STAFF REPORT: The proposed MOUs must now be considered for Council ratification during a public meeting and adoption of the individual resolutions. These two labor groups agreed to absorb a portion of the employee Public Employees Retirement System (PERS) and cap medical benefits.

### **ENCLOSED:**

Resolution No. 2015-003 Resolution No. 2015-004

### **RESOLUTION 2015-003**

A RESOLUTION OF THE BLYTHE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING THE SWORN BENEFITS POLICY AND ESTABLISHING A RESTRUCTURED SALARY TABLE FOR SWORN POSITIONS

WHEREAS, circumstances have occurred with the City's labor bargaining unit agreements that make it prudent to make clearer definition in salary levels between Sworn; and

WHEREAS, the most equitable process for making such definition is to restructure the salary table for the Sworn positions; and

WHEREAS, the City has been most fortunate to have maintained longevity in its Sworn; and

WHEREAS, the City wished to adopt a revised Sworn Benefits Policy which incorporates a five percent (3.125%) Cost of Living Adjustment (COLA) in year one and 3.125% COLA in year two;

NOW, THEREFORE, BE IT RESOLVED, Sworn Benefits Policy Exhibit A be implemented;

PASSED, APPROVED AND ADOPTED this 10<sup>th</sup> day of March 2015, by the following roll call vote:

NOES: ABSENT:		
ATTEST:	Mike Evans, Mayor	_
Mallory Sutterfield, City Clerk		
(SEAL)		

AYES:

# Memorandum

To: Terry Reynolds, BPOA Sworn Negotiator

Sean Burt, BPOA Sworn Negotiator

From: Frank J. Luckino

Date: 3/5/2015

Re: MOU Negotiations Summary - Final

Pursuant to the fact finding/arbitration process which was concluded on December 18, 2014, the Sworn Unit of the Blythe Police Officer Association (BPOA) and the City's negotiators agree to the following deal points to the Sworn Memorandum of Understanding (MOU):

- 1. Two year contract, February 27, 2015 through February 26, 2017.
- 2 Add item C in Section 2, Article 5 Retirement:
  - Effective on February 27, 2015, beginning of a pay period, employees within this bargaining unit will pay 2% of their 9% employee portion of PERS;
  - b. Effective July 3, 2015, beginning of a pay period, employees within this bargaining unit will pay an additional 2% (4% of their 9%) employee portion of PERS;
  - c. Effective February 27<sup>th</sup>, 2015, all employees that are defined as "new members" by PERS have to pay 100% of the employee portion of PERS.
- 3. Adjust Section 1 of Article 3 Base Hourly Salary (adjust the schedules by the below):
  - a. 3.125% Cost of Living Adjustment (COLA) for fiscal year 2014/2015, effective February 27, 2015, beginning of a pay period and 3.125% COLA for fiscal year 2015/16, effective July 3, 2015, beginning of a pay period.
- 4. Signing Bonus (one time):
  - a. Effective on February 27th and paid on March 20, 2015 will be \$500 per member employed for the entire pay period;
  - b. Effective on February 26, 2017, with review of the prior twelve months, if the collective BPOA (Sworn and Non-Sworn units) reduces sick time by 20% AND individually does not exceed 36 hours of used sick time, the employee(s) will be eligible for a \$500 signing bonus;

- 5. Medical/Dental/Vision/Short Term Disability Insurances:
  - a. Dental/Vision/Life/Short Term Disability Insurance with city cap of \$80/month:
    - i. Dental insurance, hi-low option, with orthodontics at \$1,000;
    - ii. Vision \$130 frames and lenses;
    - iii. Life insurance at \$50,000
    - iv. Short Term Disability
- 6. Adding a member to the medical insurance research committee
- 7. Medical/Dental/Vision Insurances, Article 5, Section1, item B:
  - b. Medical insurance is capped at 2014 rates. January 2015, the new premiums will be effective that can facilitate an employee deduction. The plan is capped at the 2014 rates, regardless of plan. The following are the rates/caps:
    - i. Blue Shield Access \$543.21/1,086.42/1/412.35
    - ii. PERS Choice \$612.25/1,224.50/1,591.85
    - iii. PERS Select \$586.32/1,172.64/1,524.43
    - iv. PERS Care \$638.22/1,276.44/1,659.37
    - v. PORAC \$634.00/1,186.00/1,507.00
- 8. Article 4, Section 4 (On Call Pay)
  - a. On call pay will be adjusted from \$150/week to \$260/week
- 9. Article 5, Section 5 (Vacation)
  - a. Employees will have the option of selling back time, 40 hours per year;
- 10. Article 8 Grievances
  - a. Binding arbitration

ALL TERMS AND CONDITIONS ARE SUBJECT TO ULTIMATE APPROVAL BY THE CITY COUNCIL

Frank J. Luckino/City Negotiator

ACCEPTED:	
Terry Reynolds, Negotiator	Sean Burt, Negotiator

### RESOLUTION 2015-004

A RESOLUTION OF THE BLYTHE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING THE NON-SWORN BENEFITS POLICY AND ESTABLISHING A RESTRUCTURED SALARY TABLE FOR NON-SWORN POSITIONS

WHEREAS, circumstances have occurred with the City's labor bargaining unit agreements that make it prudent to make clearer definition in salary levels between Non-Sworn; and

WHEREAS, the most equitable process for making such definition is to restructure the salary table for the Non-Sworn positions; and

WHEREAS, the City has been most fortunate to have maintained longevity in its Non-Sworn; and

WHEREAS, the City wished to adopt a revised Non-Sworn Benefits Policy which incorporates a five percent (3.125%) Cost of Living Adjustment (COLA) in year one and 3.125% COLA in year two;

NOW, THEREFORE, BE IT RESOLVED, Non-Sworn Benefits Policy Exhibit A be implemented;

PASSED, APPROVED AND ADOPTED this 10<sup>th</sup> day of March 2015, by the following roll call vote:

NOES: ABSENT:	
ATTEST:	Mike Evans, Mayor
Mallory Sutterfield, City Clerk	
(SEAL)	

AYES:

# Memorandum

To: John Bush, BPOA Non-Sworn Negotiator

Valerie Hudson, BPOA Non-Sworn Negotiator

From: Frank J. Luckino

**Date:** 3/6/2015

Re: MOU Negotiations Summary - Final

Pursuant to the fact finding/arbitration process which was concluded on December 18, 2014, the Non-Sworn Unit of the Blythe Police Officer Association (BPOA) and the City's negotiators agree to the following deal points to the Non-Sworn Memorandum of Understanding (MOU):

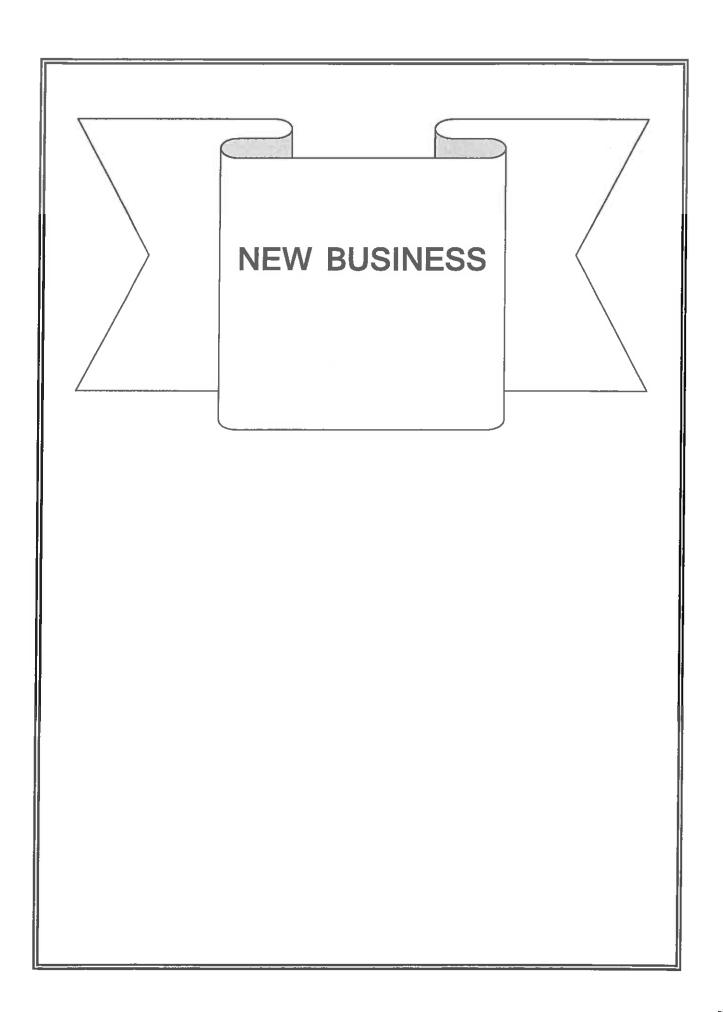
- 1. Two year contract, February 27, 2015 through February 26, 2017.
- 2 Add: item C in Section 2, Article 5 Retirement:
  - a. Effective on February 27, 2015, beginning of a pay period, employees within this bargaining unit will pay 2% of their 8% employee portion of PERS;
  - b. Effective July 3, 2015, beginning of a pay period, employees within this bargaining unit will pay an additional 2% (4% of their 8%) employee portion of PERS;
  - c. Effective February 27<sup>th</sup>, 2015, all employees that are defined as "new members" by PERS have to pay 100% of the employee portion of PERS.
- 3. Adjust Section 1 of Article 3 Base Hourly Salary (adjust the schedules by the below):
  - a. 3.0% Cost of Living Adjustment (COLA) for fiscal year 2014/2015, effective February 27, 2015, beginning of a pay period and 3.0% COLA for fiscal year 2015/16, effective July 3, 2015, beginning of a pay period.
- 4. Signing Bonus (one time):
  - a. Effective on February 27th and paid on March 20, 2015 will be \$500 per member employed for the entire pay period;
  - b. Effective on February 26, 2017, with review of the prior twelve months, if the collective BPOA (Sworn and Non-Sworn units) reduces sick time by 20% AND individually does not exceed 36 hours of used sick time, the employee(s) will be eligible for a \$500 signing bonus;

5.	Medical/Dental/Vision/Short Term Disability	Insurances:

- a. Dental/Vision/Life/Short Term Disability Insurance with city cap of \$80/month:
  - i. Dental insurance, hi-low option, with orthodontics at \$1,000;
  - ii. Vision \$130 frames and lenses;
  - iii. Life insurance at \$50,000
  - iv. Short Term Disability
- 6. Adding a member to the medical insurance research committee
- 7. Article 4, Section 4 (On Call Pay)
  - a. On call pay will be adjusted from \$150/week to \$260/week
- 8. Article 5, Section 1, item C (Employee and Dependent Insurance)
  - a. The Flexible Benefit program shall increase from \$150/month to \$645/month
- 9. Article 8 Grievances
  - a. Binding arbitration
- 10. Article 4, Section 1 Overtime
  - a. Holidays will be paid at double time
- 11. Title change only for Clerk Dispatcher I and Clerk Dispatcher II

ALL TERMS AND CONDITIONS ARE SUBJECT TO ULTIMATE APPROVAL BY THE CITY COUNCIL

Frank J. Luckino/City Negotiator	
ACCEPTED;	
John Bush, Negotiator	Valerie Hudson, Negotiator





# CITY OF BLYTHE CITY COUNCIL MEETING

### **STAFF REPORT**

MEETING DATE: March 10, 2015

**SUBJECT:** Promotional Fund

**PRESENTED BY:** Frank J. Luckino, City Manager

**PREPARED BY:** Frank J. Luckino, City Manager

**RECOMMENDATION:** Staff is looking for policy direction on the remaining promotional funds.

**FISCAL IMPACT:** The approved budget had \$20,000 appropriated for Fiscal Year 2014/15. The remaining funds are \$18,025.

**BACKGROUND:** The Blythe City Council has given policy direction to appropriate \$20,000 annually to fund community events that promote the community. The only contributions that the City has committed out of the promotional funds are \$212.50/monthly for the billboard at Chiriaco Summit.

**STAFF REPORT:** Staff has received a request from Jacklyn Randall, Chair for the Blues Festival, for a contribution from the promotional funds to support the Blues Festival. In addition, Fire Chief Kem has requested as much as the City can contribute towards the fireworks. The following are the contributions from the prior year:

- 1. Clean up day \$2,000
- 2. Blythe visitors guide \$5,000
- 3. Blues Festival \$6,500
- 4. Fireworks \$6,500

# (b/lv/l/ha

## CITY OF BLYTHE CITY COUNCIL MEETING

### **STAFF REPORT**

MEETING DATE: March 10, 2015

SUBJECT:

March and April Council Meeting Schedule

PRESENTED BY:

Mallory Sutterfield, City Clerk

PREPARED BY:

Mallory Sutterfield, City Clerk

**RECOMMENDATION:** It is recommended the City Council cancel the April 14, 2015 meeting and hold April's meeting on April 28, 2015 which is the fourth Tuesday of the month. The regular meeting schedule will resume on May 14, 2015.

FISCAL IMPACT: N/A

BACKGROUND: Due to a change in staffing and scheduling conflicts, City staff will be unable to conduct the April 14, 2015 City Council Meeting.

STAFF REPORT: City Manager Luckino's last day with the City is on March 18<sup>th</sup>. The Interim City Manager/City Clerk has a previously scheduled commitment on April 14<sup>th</sup> and will not be available for the meeting. Staff is asking to move the April meeting from the 14<sup>th</sup> to the 28<sup>th</sup>. The Art's in Public Places Committee has been working on a Banner Project for the downtown corridor. It was our intent to have the project on tonight's agenda but the lead staffer is at training and was unable to present the item this evening. Staff would like to call a Special Meeting the week of March 23<sup>rd</sup> to discuss this item. Should the Council vote to move forward, there are potential savings by doing so prior to the April 28<sup>th</sup> meeting.

Attachments: None

# 61y/1ha

# CITY OF BLYTHE CITY COUNCIL MEETING

### STAFF REPORT

MEETING DATE: March 10, 2015

SUBJECT: City of Blythe – Street Project Identification

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

**RECOMMENDATION:** Staff recommends City Council authorize City Manager or his designee to proceed with the design of street projects in City of Blythe and authorize purchase orders in the amount not to exceed \$289,000 (\$262,600 plus 10% contingency).

FISCAL IMPACT: \$289,000 Measure A

BACKGROUND: According to the 2007 Pavement Management System Implementation for the City of Blythe analysis; \$4.3 million per year were necessary to maintain the current pavement network condition, and \$7.6 million per year were necessary to eliminate the backlog and increase the network condition to a satisfactory level. The City estimated actual budget in 2007 was \$2.5 million per year. The implementation of the Pavement Management System was abandoned in 2008 due to the financial situation of the City.

Staff has been working in identifying streets requiring maintenance and rehabilitation based on visual inspection of the existing conditions. The design of these projects will provide staff with the necessary documentation to bid projects as soon as funding are available.

**STAFF REPORT:** Staff reviewed the existing information of the City of Blythe Pavement Management System (2007) and has performed a visual inspection and proposed the following projects:

1- E Barnard St. from 2<sup>nd</sup> Street (W) to Birch Street (E), including the intersection at 7<sup>th</sup> Street.

Length = 9,850 ft. - Width = varies from 36 ft to 50 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement

Estimated Construction Cost: \$643,000

Design Cost= \$ 64,300

2- W. Rice St. from S. Willow Ave. (E) to S. Lovekin Boulevard (W).

Length = 330 ft. - Width = 40 ft

Project Description: Major reconstruction (AC and Base) addressing sidewalks and

ADA ramps in all corners

Estimated Construction Cost: \$168,000

3- S. Willow St. from 14<sup>TH</sup> Ave. (S) to W. Wells St (N) and W. Wells St from S. Willow St (E) to Lovekin Blvd (W).

Length = 1,200 ft. - Width = 40 ft

Project Description: Major reconstruction (AC and Base)

Estimated Construction Cost: \$498,000 Design Cost= \$49,800

4- 14<sup>TH</sup> Ave. from Lovekin Blvd (W) to Braodway (E)

Length = 2,635 ft. - Width = 40 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement

Estimated Construction Cost: \$367,000 Design Cost= \$36,700

5- Broadway from 14<sup>TH</sup> Ave. (S) to Hobsonway (N) and Broadway from Barnard St (S) to 432 N Broadway (N).

Length = 3,628 ft. - Width = varies 60 ft to 81 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement

Estimated Construction Cost: \$950,000 Design Cost= \$95,000

Future projects in the pipeline are:

• 7th Street from Barnard Street (S) to Chanslorway (N)

Length = 1,325 ft. - Width = 47 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement

Estimated Construction Cost: \$217,000
Design Cost= \$21,700

• Hobsonway from Sparklin Lagoon (E) to the City Limits (W)

Length = 18,350 ft. - Width = 31 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement

Estimated Construction Cost: \$1,980,000
Design Cost= \$ 198,000

• Defrain Blvd. from 10<sup>th</sup> Avenue (S) to 4<sup>th</sup> Avenue (N)

Length = 15,835 ft. - Width = 24 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing

flexible pavement from 10th Ave to Wells Rd

Major Reconstruction from Wells Rd to 4<sup>th</sup> Avenue

Estimated Construction Cost: \$1,967,000 Design Cost= \$196,700

Acacia Street from Hobsonway (S) to Barnard (N)

Length = 1,320 ft. - Width = 35 ft

Project Description: Major reconstruction (AC and Base)

Estimated Construction Cost: \$ 479,000

Date Street from Hobsonway (S) to Barnard (N)

Length = 1,320 ft. - Width = 25 ft

Project Description: Major reconstruction (AC and Base)

**Estimated Construction Cost:** 

\$ 342,000

Design Cost=

\$ 34,200

Staff has estimated construction costs with projects costs in the past years and also estimated design costs for these projects as ten percent (10%) of the construction costs, considering that design costs varies according to the project between 6% to 12%.

**ATTACHMENTS:** Power Point Presentation



# STREET PROJECT IDENTIFICATION

City of Blythe Council Meeting March 10, 2015

DEPARTMENT OF PUBLIC WORKS

## BACKGROUND

Implementation for the City of Blythe analysis 2007 Pavement Management System recommended:

BUDGET

PVMT CONDITION

MAINTAIN

\$4.3 M/year

IMPROVE

\$7.6 M/year

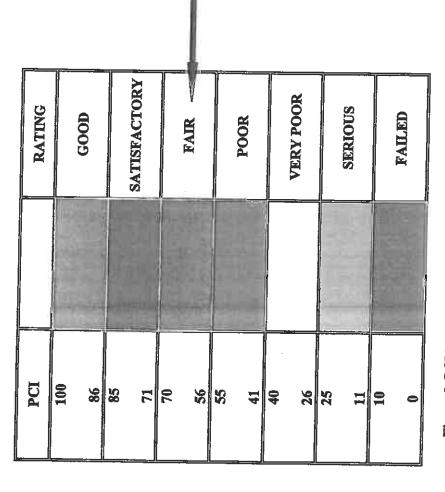
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\$2.5 M/year

**EST. BUDGET** 



## PAYEMENT CONDITION INDEX



69.7 AVG. PCI for Blythe in 2007

Figure 5. PCI Ranges and Pavement Condition Rutings

## BUDGET SCENARIOS

City of Blythe – Pavement Management System KLEINFELDER Project 84116

Network Level Management Plan

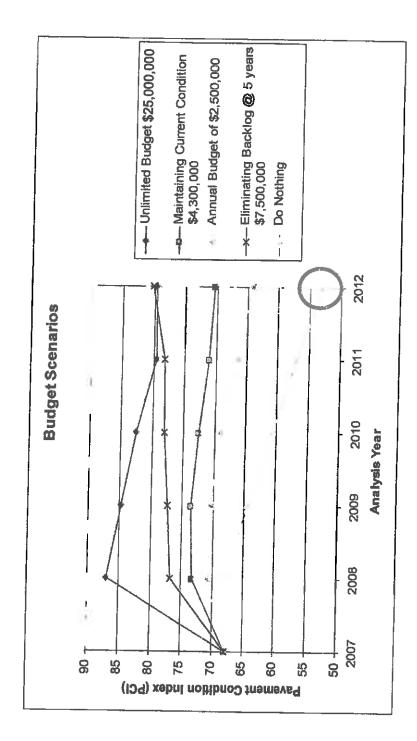


Figure 10. Effect of Different Budgets on the Overall Pavement Network Condition

# PAVEMENT MANAGEMENT SYSTEM IMPLEMENTATION

## Was abandoned in 2008 due to the financial situation of the City.



# PAVEMENT CONDITION INDEX - BUDGET PROJECTIONS

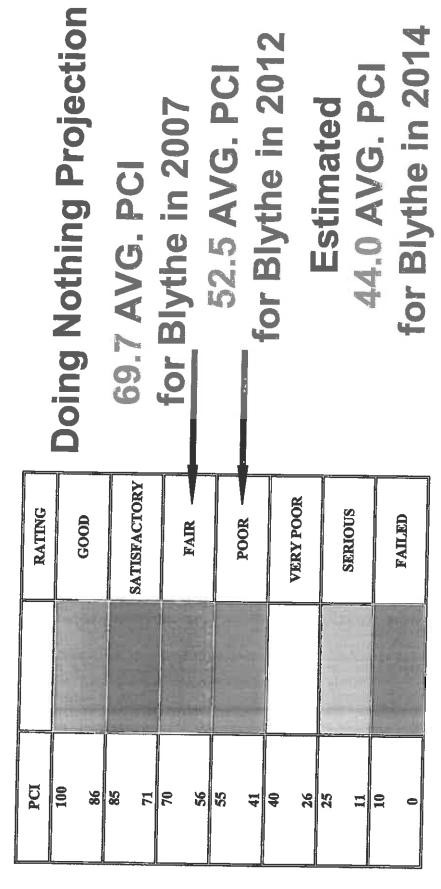


Figure 5. PCI Ranges and Pavement Condition Ratings





# STREET MAINTENANCE VS. STREET REHABILITATION

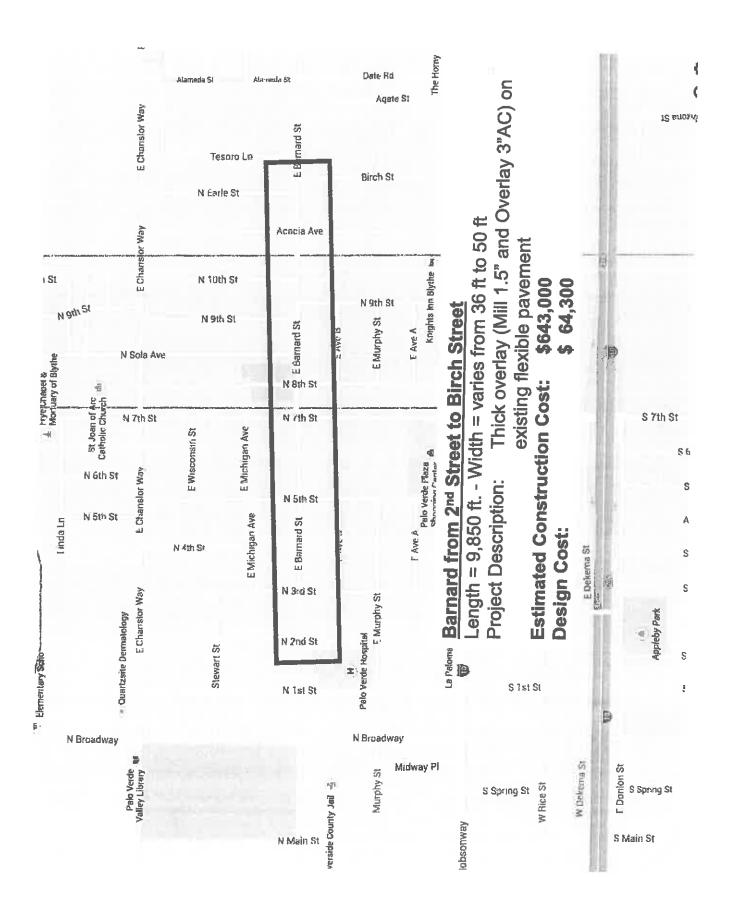
## Street Maintenance costs are

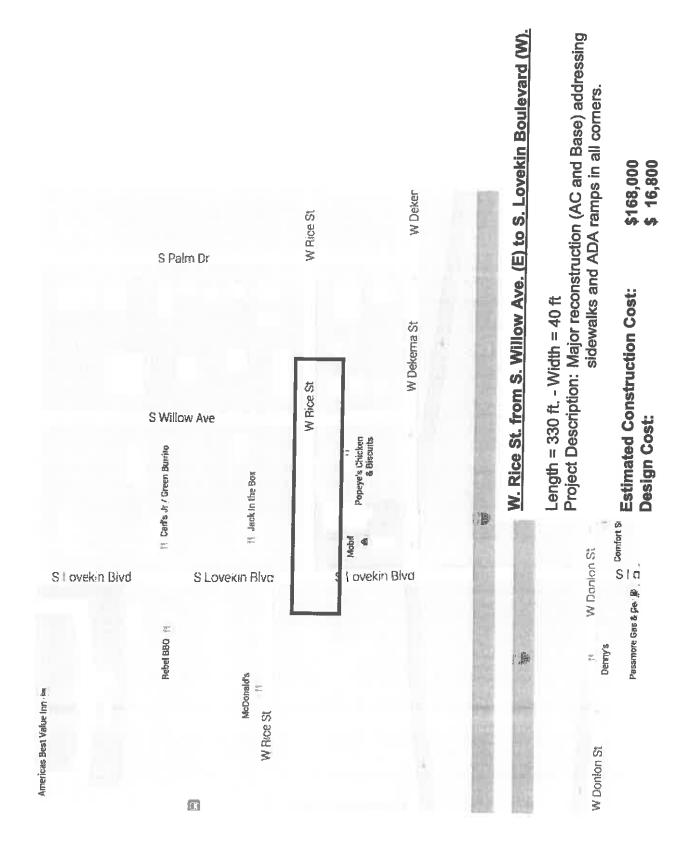
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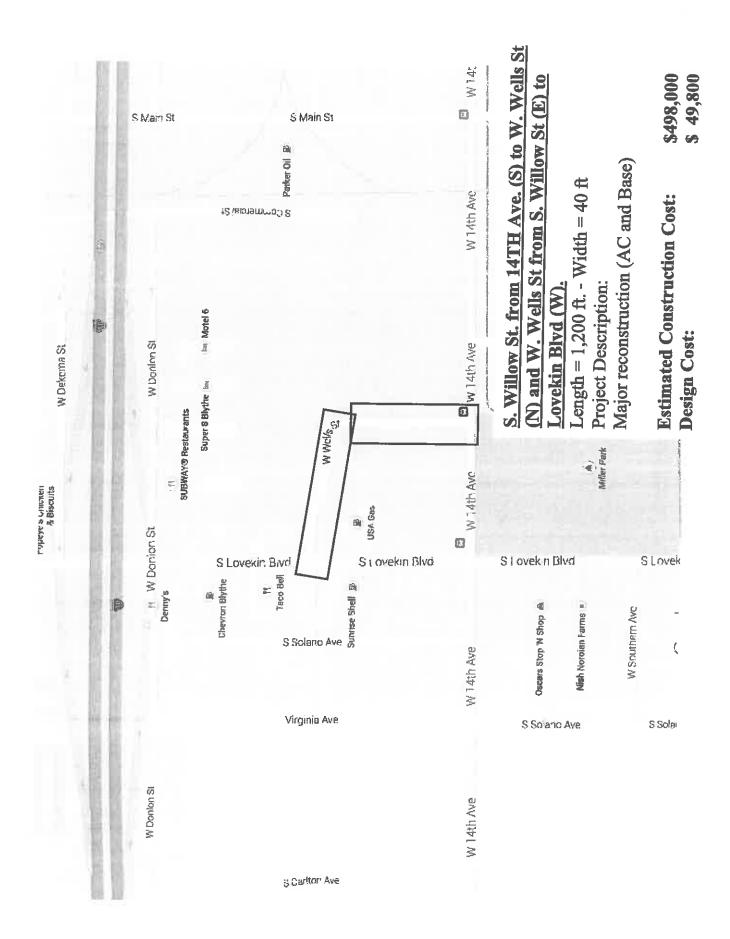
of Street Rehabilitation costs

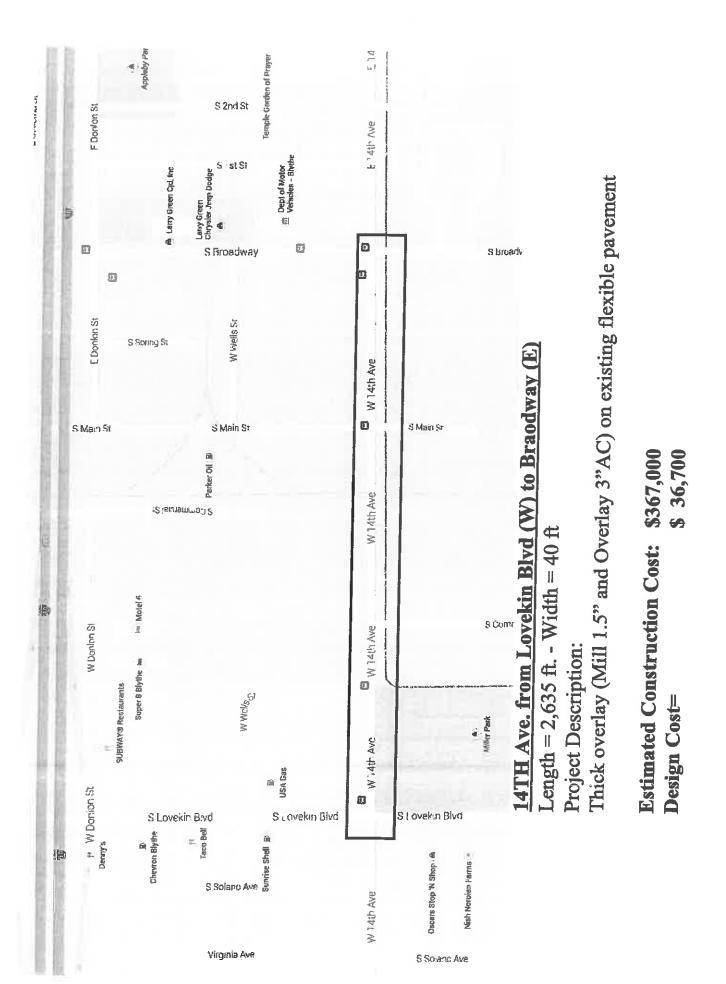


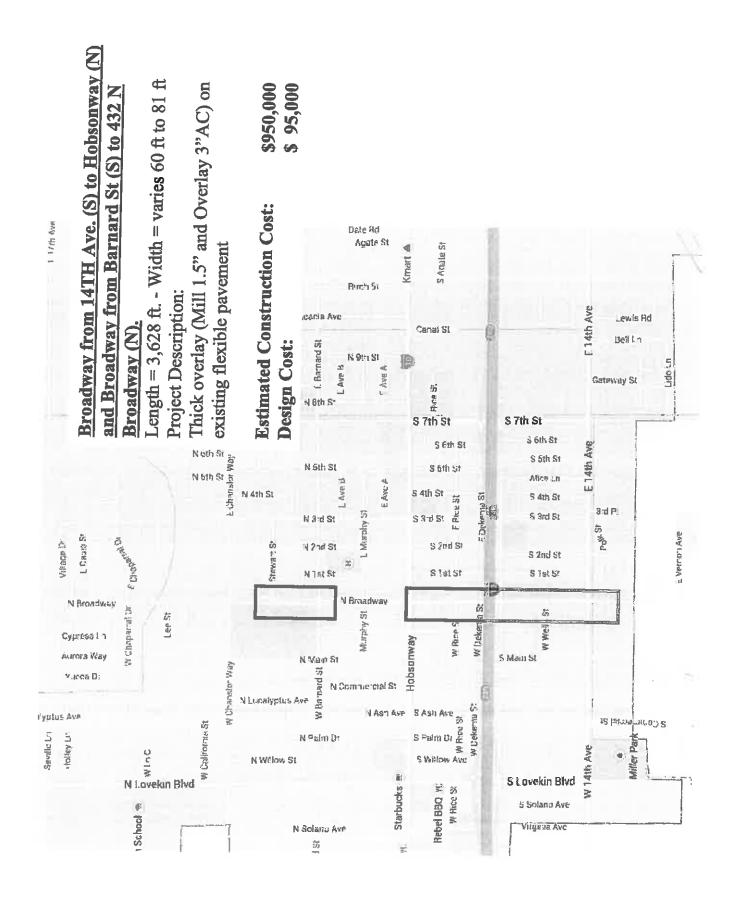
## PROPOSED PROJECTS

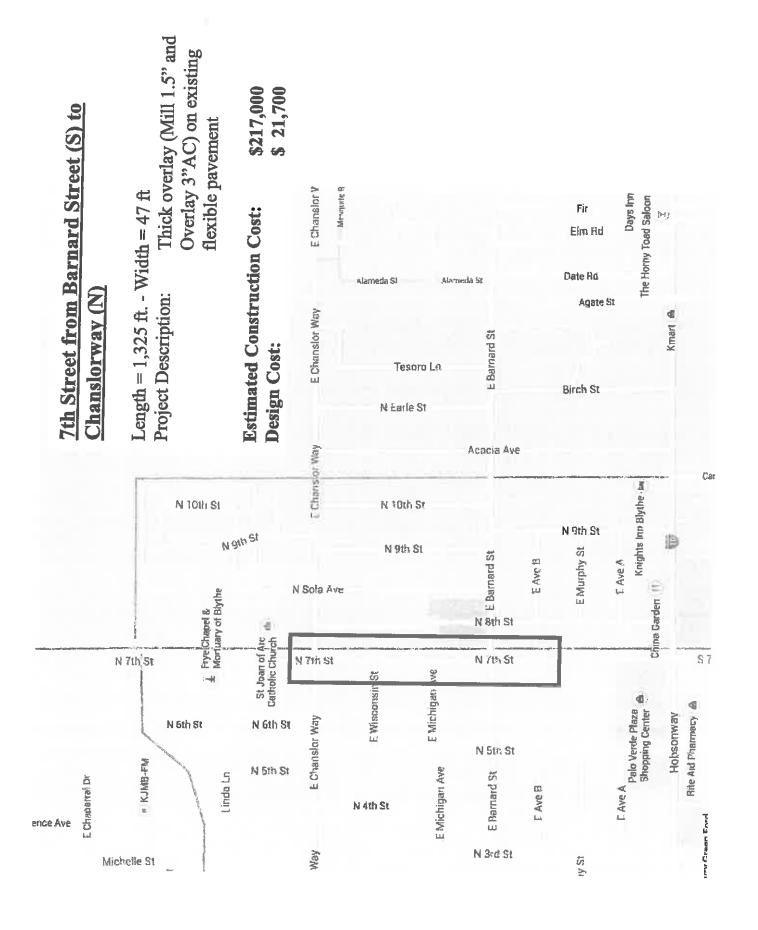










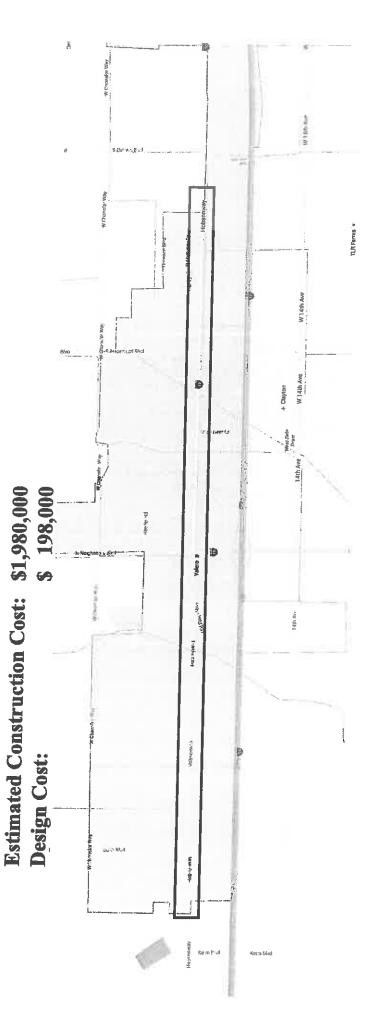


## Hobsonway from Sparklin Lagoon (E) to the City Limits (W)

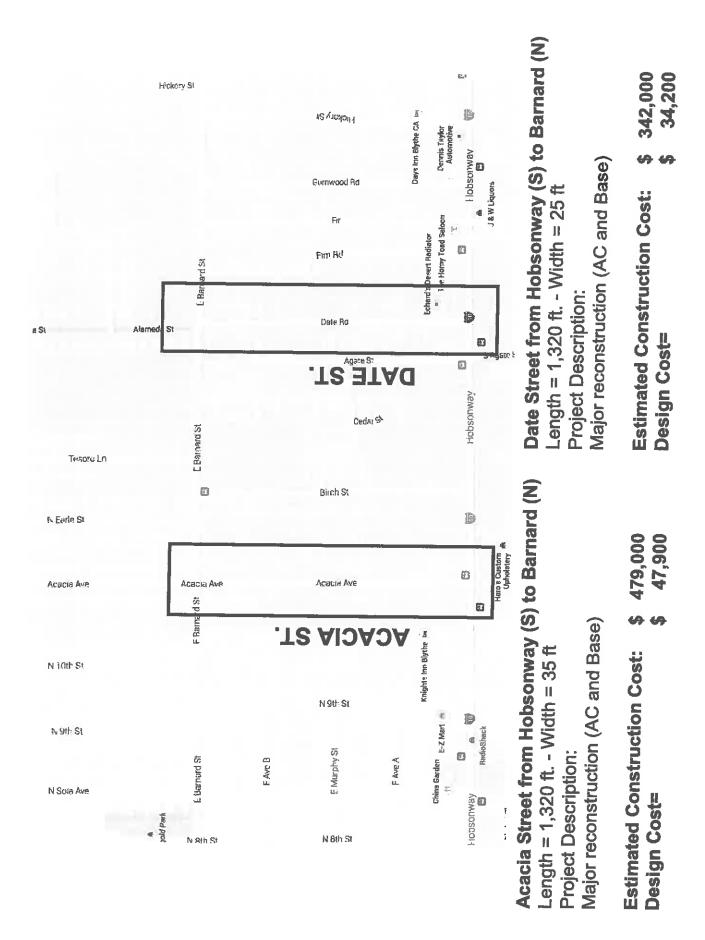
Length = 18,350 ft. - Width = 31 ft

Project Description:

Thick overlay (Mill 1.5" and Overlay 3"AC) on existing flexible pavement



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## CITY OF BLYTHE CITY COUNCIL MEETING

## **STAFF REPORT**

MEETING DATE: March 10, 2015

SUBJECT:

City Manager Recruitment

PRESENTED BY:

Frank Luckino, City Manager

PREPARED BY:

Frank Luckino, City Manager

**RECOMMENDATION:** Provide direction to staff regarding compensation for the Interim City Manager and allow the Mayor to sign a letter reflecting those terms.

FISCAL IMPACT: Unknown at this time. There will be savings from under filling the City Manager Position.

BACKGROUND: Mr. Luckino resigned his position as City Manager and Finance Director in February. His last day with the City is on March 18, 2015. On February 24, 2015 the City Council appointed Deputy Administrative Services Director Mallory Sutterfield as the Interim City Manager as of March 19, 2015.

STAFF REPORT: The Council has directed staff to place an interim in the position of City Manager through the November 2015 Municipal Election. After the Election Council will select a permanent Manager. Council should now decide on compensation for the Interim City Manager and Interim Finance Director should they wish to appoint one.

Attachments: None



## CITY OF BLYTHE CITY COUNCIL MEETING

## STAFF REPORT

MEETING DATE: March 10, 2015

SUBJECT:

Hiring Freeze - Policy Direction

PRESENTED BY:

Frank J. Luckino, City Manager

PREPARED BY:

Frank J. Luckino, City Manager

RECOMMENDATION: Staff is recommending not placing a hiring freeze on City staff.

FISCAL IMPACT: TBD

BACKGROUND: The City Council indicated a hiring freeze would be appropriate with the fiscal emergency currently in place. The City suffers from prior year deficits that currently stand at approximately \$1M in the general fund and \$1.6M in the Golf Course enterprise fund. Although the City has presented a balanced budget over the past 6 years with end of year surpluses to reduce the accumulated deficits, it still has not erased those deficits.

## **STAFF REPORT:**

The City currently has unfilled budgeted positions in City Manager, Police Officer, and Chief Operator (D-4). Inevitably, there will be unexpected retirements and employees leaving for other opportunities. In addition, thru strategic planning Council has indicated the need for a wastewater treatment plant operator, for safety reasons. Staff is currently going thru the budget process and will deliver to the Council a balanced budget that addresses the accumulated deficits. Staff will evaluate the ability to fund the current positions as the budget process unfolds. Council has given direction to staff to budget a surplus to reduce the accumulated deficits.

ALTERNATIVE: Council is recommending the staff place a hiring freeze on any new employees; Staff will request to Council the hiring of any employee.

